

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 1 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93345	86917S	6191 RYAN AISENBREY	20.37					
1	09/05/24	FAIR PREMIUMS	20.37			2160 251 460200	730	101000
93346	86918S	7103 DELANEY ATKINS	254.58					
1	09/05/24	FAIR PREMIUMS	254.58			2160 251 460200	730	101000
93347	86919S	7616 MAGGIE AUSTIN	54.32					
1	09/05/24	FAIR PREMIUMS	54.32			2160 251 460200	730	101000
93348	86920S	7826 MAYA BAILEY	30.55					
1	09/05/24	FAIR PREMIUMS	30.55			2160 251 460200	730	101000
93349	86921S	7827 ADDYSON BARCHENGER	95.05					
1	09/05/24	FAIR PREMIUMS	95.05			2160 251 460200	730	101000
93350	86922S	7828 BRAELYN BARCHENGER	81.47					
1	09/05/24	FAIR PREMIUMS	81.47			2160 251 460200	730	101000
93351	86923S	7617 KAILYN BAREISS	78.07					
1	09/05/24	FAIR PREMIUMS	78.07			2160 251 460200	730	101000
93352	86924S	6532 MALIA BAREISS	84.87					
1	09/05/24	FAIR PREMIUMS	84.87			2160 251 460200	730	101000
93353	86925S	6163 AVERY BAUWENS	40.74					
1	09/05/24	FAIR PREMIUMS	40.74			2160 251 460200	730	101000
93354	86926S	6744 GREELEY BAUWENS	47.53					
1	09/05/24	FAIR PREMIUMS	47.53			2160 251 460200	730	101000
93355	86927S	7829 REMINGTON BECKMAN	61.10					
1	09/05/24	FAIR PREMIUMS	61.10			2160 251 460200	730	101000
93356	86928S	6349 JUSTYCE BICKEL	149.35					
1	09/05/24	FAIR PREMIUMS	149.35			2160 251 460200	730	101000
93357	86929S	6880 BLAKE BINANDO	13.58					
1	09/05/24	FAIR PREMIUMS	13.58			2160 251 460200	730	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 2 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93358	86930S	6882 BURKE BINANDO	13.58					
1	09/05/24	FAIR PREMIUMS	13.58			2160 251 460200	730	101000
93359	86931S	5992 ANNIKA BIRRER	98.44					
1	09/05/24	FAIR PREMIUMS	98.44			2160 251 460200	730	101000
93360	86932S	6889 KEIRA BIRRER	135.78					
1	09/05/24	FAIR PREMIUMS	135.78			2160 251 460200	730	101000
93361	86933S	6010 MADISON BIRRER	74.68					
1	09/05/24	FAIR PREMIUMS	74.68			2160 251 460200	730	101000
93362	86934S	7830 KINLEY BLAIN	142.57					
1	09/05/24	FAIR PREMIUMS	142.57			2160 251 460200	730	101000
93363	86935S	6902 WESTON BLAIN	67.90					
1	09/05/24	FAIR PREMIUMS	67.90			2160 251 460200	730	101000
93364	86936S	6017 QUADE BOGGIO	47.53					
1	09/05/24	FAIR PREMIUMS	47.53			2160 251 460200	730	101000
93365	86937S	7831 MADISON BROWN	47.52					
1	09/05/24	FAIR PREMIUMS	47.52			2160 251 460200	730	101000
93366	86938S	7405 QUIN BUTLER	61.10					
1	09/05/24	FAIR PREMIUMS	61.10			2160 251 460200	730	101000
93367	86939S	7618 SAGE BUTLER	61.10					
1	09/05/24	FAIR PREMIUMS	61.10			2160 251 460200	730	101000
93368	86940S	6373 WHIT BUTLER	16.97					
1	09/05/24	FAIR PREMIUMS	16.97			2160 251 460200	730	101000
93369	86941S	5998 CORI COOMBE	47.53					
1	09/05/24	FAIR PREMIUMS	47.53			2160 251 460200	730	101000
93370	86942S	6551 XAIA COURTNEY	254.55					
1	09/05/24	FAIR PREMIUMS	254.55			2160 251 460200	730	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 3 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93371	86943S	6895 MAXTON DAY	27.16					
1	09/05/24	FAIR PREMIUMS	27.16			2160 251 460200	730	101000
93372	86944S	7619 CHARLIE DERKS	37.34					
1	09/05/24	FAIR PREMIUMS	37.34			2160 251 460200	730	101000
93373	86945S	6172 ELIZABETH DEVRIES	128.98					
1	09/05/24	FAIR PREMIUMS	128.98			2160 251 460200	730	101000
93374	86946S	6541 RACHEL DEVRIES	101.82					
1	09/05/24	FAIR PREMIUMS	101.82			2160 251 460200	730	101000
93375	86947S	6898 ROBERT DEVRIES	61.10					
1	09/05/24	FAIR PREMIUMS	61.10			2160 251 460200	730	101000
93376	86948S	6745 HARLEIGH DONNELLY	190.10					
1	09/05/24	FAIR PREMIUMS	190.10			2160 251 460200	730	101000
93377	86949S	7113 MABEL DONNELLY	152.75					
1	09/05/24	FAIR PREMIUMS	152.75			2160 251 460200	730	101000
93378	86950S	7620 HARTLIE EHRlich	224.05					
1	09/05/24	FAIR PREMIUMS	224.05			2160 251 460200	730	101000
93379	86951S	6542 RIG ELTON	220.65					
1	09/05/24	FAIR PREMIUMS	220.65			2160 251 460200	730	101000
93380	86952S	6367 SIDNEY FRANK	27.16					
1	09/05/24	FAIR PREMIUMS	27.16			2160 251 460200	730	101000
93381	86953S	7621 JACE GARCIA	16.97					
1	09/05/24	FAIR PREMIUMS	16.97			2160 251 460200	730	101000
93382	86954S	6746 KALLIE GARCIA	81.46					
1	09/05/24	FAIR PREMIUMS	81.46			2160 251 460200	730	101000
93383	86955S	6747 KARMEN GARCIA	193.49					
1	09/05/24	FAIR PREMIUMS	193.49			2160 251 460200	730	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 4 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93384	86956S	7622 TANNER GARCIA	33.94					
1	09/05/24	FAIR PREMIUMS	33.94			2160 251 460200	730	101000
93385	86957S	6354 MACKENZIE GRIFFIN	20.37					
1	09/05/24	FAIR PREMIUMS	20.37			2160 251 460200	730	101000
93386	86958S	6527 LACY HANSON	207.05					
1	09/05/24	FAIR PREMIUMS	207.05			2160 251 460200	730	101000
93387	86959S	6351 KATIE HARRIS	47.52					
1	09/05/24	FAIR PREMIUMS	47.52			2160 251 460200	730	101000
93388	86960S	6879 ASPEN HILL	78.07					
1	09/05/24	FAIR PREMIUMS	78.07			2160 251 460200	730	101000
93389	86961S	7623 SYLVIA HOFFMAN	149.34					
1	09/05/24	FAIR PREMIUMS	149.34			2160 251 460200	730	101000
93390	86962S	7832 MAGGIE HORN	81.48					
1	09/05/24	FAIR PREMIUMS	81.48			2160 251 460200	730	101000
93391	86963S	7626 THOMAS HOWARD	20.37					
1	09/05/24	FAIR PREMIUMS	20.37			2160 251 460200	730	101000
93392	86964S	6183 LILLY HYVONEN	13.58					
1	09/05/24	FAIR PREMIUMS	13.58			2160 251 460200	730	101000
93393	86965S	7394 HOLDEN INDRELAND	44.13					
1	09/05/24	FAIR PREMIUMS	44.13			2160 251 460200	730	101000
93394	86966S	6891 LARAMIE INDRELAND	64.50					
1	09/05/24	FAIR PREMIUMS	64.50			2160 251 460200	730	101000
93395	86967S	6897 RAIN INDRELAND	64.50					
1	09/05/24	FAIR PREMIUMS	64.50			2160 251 460200	730	101000
93396	86968S	6344 COLE JOHNSON	47.53					
1	09/05/24	FAIR PREMIUMS	47.53			2160 251 460200	730	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 5 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93397	86969S	6890 KENNA KELSEY	61.10					
1	09/05/24	FAIR PREMIUMS	61.10			2160 251 460200	730	101000
93398	86970S	6881 BRAXTON KERN	98.43					
1	09/05/24	FAIR PREMIUMS	98.43			2160 251 460200	730	101000
93399	86971S	7102 CODY KLAASSEN	50.91					
1	09/05/24	FAIR PREMIUMS	50.91			2160 251 460200	730	101000
93400	86972S	6520 DELANEY KLAASSEN	40.74					
1	09/05/24	FAIR PREMIUMS	40.74			2160 251 460200	730	101000
93401	86973S	6548 TYRELL KLAASSEN	54.32					
1	09/05/24	FAIR PREMIUMS	54.32			2160 251 460200	730	101000
93402	86974S	6512 ALLISON KNUTSON	61.11					
1	09/05/24	FAIR PREMIUMS	61.11			2160 251 460200	730	101000
93403	86975S	7114 MAKAYLA KNUTSON	20.37					
1	09/05/24	FAIR PREMIUMS	20.37			2160 251 460200	730	101000
93404	86976S	6370 TAYLOR KOCH	54.32					
1	09/05/24	FAIR PREMIUMS	54.32			2160 251 460200	730	101000
93405	86977S	6535 NATALIE KRENNING	101.85					
1	09/05/24	FAIR PREMIUMS	101.85			2160 251 460200	730	101000
93406	86978S	7397 KAGE KROOK	27.16					
1	09/05/24	FAIR PREMIUMS	27.16			2160 251 460200	730	101000
93407	86979S	6526 KANYON KROOK	40.74					
1	09/05/24	FAIR PREMIUMS	40.74			2160 251 460200	730	101000
93408	86980S	6179 KASEN KROOK	47.53					
1	09/05/24	FAIR PREMIUMS	47.53			2160 251 460200	730	101000
93409	86981S	6899 RYLEE LAMMIMAN	264.77					
1	09/05/24	FAIR PREMIUMS	264.77			2160 251 460200	730	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 6 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93410	86982S	7399 KELEY LANGAGER	44.13					
1	09/05/24	FAIR PREMIUMS	44.13			2160 251 460200	730	101000
93411	86983S	7390 DAVID LARSON	50.92					
1	09/05/24	FAIR PREMIUMS	50.92			2160 251 460200	730	101000
93412	86984S	6750 LEAH LARSON	128.98					
1	09/05/24	FAIR PREMIUMS	128.98			2160 251 460200	730	101000
93413	86985S	7833 GRACELYNN MAGALSKY	81.48					
1	09/05/24	FAIR PREMIUMS	81.48			2160 251 460200	730	101000
93414	86986S	5990 AIRALLYN MCCLANE	224.05					
1	09/05/24	FAIR PREMIUMS	224.05			2160 251 460200	730	101000
93415	86987S	6539 EMMA MCKITTRICK	20.37					
1	09/05/24	FAIR PREMIUMS	20.37			2160 251 460200	730	101000
93416	86988S	7762 CASSIDY METTES	101.83					
1	09/05/24	FAIR PREMIUMS	101.83			2160 251 460200	730	101000
93417	86989S	7112 LIBERTY METTES	159.55					
1	09/05/24	FAIR PREMIUMS	159.55			2160 251 460200	730	101000
93418	86990S	6751 MESA METTES	71.28					
1	09/05/24	FAIR PREMIUMS	71.28			2160 251 460200	730	101000
93419	86991S	6885 COLE MILLER	98.43					
1	09/05/24	FAIR PREMIUMS	98.43			2160 251 460200	730	101000
93420	86992S	7401 LANE MILLER	98.44					
1	09/05/24	FAIR PREMIUMS	98.44			2160 251 460200	730	101000
93421	86993S	6896 MOLLY MILLER	88.26					
1	09/05/24	FAIR PREMIUMS	88.26			2160 251 460200	730	101000
93422	86994S	7412 WESLEY MILLER	37.34					
1	09/05/24	FAIR PREMIUMS	37.34			2160 251 460200	730	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 7 of 39
Report ID: AP100

* ... Over spent expenditure

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93423	86995S	7834 BROOKE MORGAN	64.50					
1	09/05/24	FAIR PREMIUMS	64.50			2160 251 460200	730	101000
93424	86996S	6887 EVA MORGAN	81.48					
1	09/05/24	FAIR PREMIUMS	81.48			2160 251 460200	730	101000
93425	86997S	7391 GARRETT MORGAN	71.28					
1	09/05/24	FAIR PREMIUMS	71.28			2160 251 460200	730	101000
93426	86998S	7392 GRAHAM MORGAN	64.50					
1	09/05/24	FAIR PREMIUMS	64.50			2160 251 460200	730	101000
93427	86999S	6177 JAKE MORGAN	64.50					
1	09/05/24	FAIR PREMIUMS	64.50			2160 251 460200	730	101000
93428	87000S	6888 JON MORGAN	27.16					
1	09/05/24	FAIR PREMIUMS	27.16			2160 251 460200	730	101000
93429	87001S	7404 MAX MORGAN	64.50					
1	09/05/24	FAIR PREMIUMS	64.50			2160 251 460200	730	101000
93430	87002S	7835 ABIGAIL NEMECHECK	224.01					
1	09/05/24	FAIR PREMIUMS	224.01			2160 251 460200	730	101000
93431	87003S	7630 CODY NICHOLSON	37.34					
1	09/05/24	FAIR PREMIUMS	37.34			2160 251 460200	730	101000
93432	87004S	7631 CUTTER NICHOLSON	20.37					
1	09/05/24	FAIR PREMIUMS	20.37			2160 251 460200	730	101000
93433	87005S	7100 BURKE NOWAK	115.43					
1	09/05/24	FAIR PREMIUMS	115.43			2160 251 460200	730	101000
93434	87006S	7836 TAVYN PARSONS	16.97					
1	09/05/24	FAIR PREMIUMS	16.97			2160 251 460200	730	101000
93435	87007S	6166 BRETT PETERSEN	27.16					
1	09/05/24	FAIR PREMIUMS	27.16			2160 251 460200	730	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 8 of 39
Report ID: AP100

* ... Over spent expenditure

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93436	87008S	7633 ADELE PETERSON	71.29					
1	09/05/24	FAIR PREMIUMS	71.29			2160 251 460200	730	101000
93437	87009S	7104 ELLIE PETERSON	176.50					
1	09/05/24	FAIR PREMIUMS	176.50			2160 251 460200	730	101000
93438	87010S	7634 PAIGE PETERSON	213.83					
1	09/05/24	FAIR PREMIUMS	213.83			2160 251 460200	730	101000
93439	87011S	7837 TEAGAN PETERSON	47.52					
1	09/05/24	FAIR PREMIUMS	47.52			2160 251 460200	730	101000
93440	87012S	7385 ABIGAIL QUICK	145.97					
1	09/05/24	FAIR PREMIUMS	145.97			2160 251 460200	730	101000
93441	87013S	7838 COOPER QUICK	139.18					
1	09/05/24	FAIR PREMIUMS	139.18			2160 251 460200	730	101000
93442	87014S	7115 NEVAEH RUPPRECHT	176.52					
1	09/05/24	FAIR PREMIUMS	176.52			2160 251 460200	730	101000
93443	87015S	7109 KAITLIN SEVERSON	74.68					
1	09/05/24	FAIR PREMIUMS	74.68			2160 251 460200	730	101000
93444	87016S	7403 MADISON SHARPE	145.95					
1	09/05/24	FAIR PREMIUMS	145.95			2160 251 460200	730	101000
93445	87017S	5989 AIDON SONGSTAD	33.95					
1	09/05/24	FAIR PREMIUMS	33.95			2160 251 460200	730	101000
93446	87018S	7395 HUNTER SPENCER	54.32					
1	09/05/24	FAIR PREMIUMS	54.32			2160 251 460200	730	101000
93447	87019S	7408 STOCKTON SPENCER	47.53					
1	09/05/24	FAIR PREMIUMS	47.53			2160 251 460200	730	101000
93448	87020S	6356 MANDY STEIGER	27.16					
1	09/05/24	FAIR PREMIUMS	27.16			2160 251 460200	730	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 9 of 39
Report ID: AP100

* ... Over spent expenditure

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93449	87021S	7117 SHANE STEIGER	33.95					
1	09/05/24	FAIR PREMIUMS	33.95			2160 251 460200	730	101000
93450	87022S	5833 SHELBY STICKA	84.87					
1	09/05/24	FAIR PREMIUMS	84.87			2160 251 460200	730	101000
93451	87023S	7388 COLBY STRATTON	67.89					
1	09/05/24	FAIR PREMIUMS	67.89			2160 251 460200	730	101000
93452	87024S	7839 OAKLEY STRATTON	88.25					
1	09/05/24	FAIR PREMIUMS	88.25			2160 251 460200	730	101000
93453	87025S	5744 CADE STRINGARI	74.68					
2	09/05/24	FAIR PREMIUMS	74.68			2160 251 460200	730	101000
93454	87026S	6755 MIKAYLA STRINGARI	108.62					
2	09/05/24	FAIR PREMIUMS	108.62			2160 251 460200	730	101000
93455	87027S	7111 KODI SWEENEY	125.60					
2	09/05/24	FAIR PREMIUMS	125.60			2160 251 460200	730	101000
93456	87028S	7406 RYDER SWEENEY	71.28					
2	09/05/24	FAIR PREMIUMS	71.28			2160 251 460200	730	101000
93457	87029S	6886 COLTON THOMPSON	64.50					
2	09/05/24	FAIR PREMIUMS	64.50			2160 251 460200	730	101000
93458	87030S	6756 MAKENNA TOBEL	227.46					
2	09/05/24	FAIR PREMIUMS	227.46			2160 251 460200	730	101000
93459	87031S	7389 DANICA TUCKER	71.29					
2	09/05/24	FAIR PREMIUMS	71.29			2160 251 460200	730	101000
93460	87032S	6759 LUELLA WALLILA	67.88					
2	09/05/24	FAIR PREMIUMS	67.88			2160 251 460200	730	101000
93461	87033S	6189 OWEN WALLILA	57.71					
2	09/05/24	FAIR PREMIUMS	57.71			2160 251 460200	730	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 10 of 39
Report ID: AP100

* ... Over spent expenditure

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93462	87034S	6760 ISABELLA WALTER-BECKMAN	67.89					
2	09/05/24	FAIR PREMIUMS	67.89			2160 251 460200	730	101000
93463	87035S	7766 SAWYER WAREHIME	129.00					
2	09/05/24	FAIR PREMIUMS	129.00			2160 251 460200	730	101000
93464	87036S	7119 STETSON WAREHIME	67.89					
2	09/05/24	FAIR PREMIUMS	67.89			2160 251 460200	730	101000
93465	87037S	7393 HAAKON WERNING	88.27					
2	09/05/24	FAIR PREMIUMS	88.27			2160 251 460200	730	101000
93466	87038S	7106 JAMES WERNING	108.64					
2	09/05/24	FAIR PREMIUMS	108.64			2160 251 460200	730	101000
93467	87039S	7636 LILIANA WERNING	101.85					
2	09/05/24	FAIR PREMIUMS	101.85			2160 251 460200	730	101000
93468	87040S	7637 TYLEE WICKENS	217.24					
2	09/05/24	FAIR PREMIUMS	217.24			2160 251 460200	730	101000
93469	87041S	7638 CADYN WRIGHT	54.32					
2	09/05/24	FAIR PREMIUMS	54.32			2160 251 460200	730	101000
93470	87042S	6901 TASSYN WRIGHT	108.64					
2	09/05/24	FAIR PREMIUMS	108.64			2160 251 460200	730	101000
93471	87043S	6364 REX ZENTNER	20.37					
2	09/05/24	FAIR PREMIUMS	20.37			2160 251 460200	730	101000
93472	87044S	7122 VICTORIA ZEPEDA	44.13					
2	09/05/24	FAIR PREMIUMS	44.13			2160 251 460200	730	101000
93473	87045S	6633 AIRSIDE SOLUTIONS, INC	1,162.07					
1	13470 08/26/24	BR-COUPPING,COLUMN,BAND	204.03*			4003 220 430302	930	101000
2	13470 08/26/24	BR-HEAD ASSY,PCB ASSY	958.04*			4003 220 430302	930	101000
93474	87046S	7310 HALI-BRITE INC	10,952.48					
1	m37595 08/22/24	BR-LED LGHT,SCK,POLE,BLT,WNCH	4,634.86*			4003 220 430302	930	101000
2	m37595 08/22/24	BR-SOLAR PWR SPLY,PNL,BTRY	5,542.62*			4003 220 430302	930	101000
3	m37595 08/22/24	BR-SHIPPING-BOOKNG,LDNG,INS	775.00*			4003 220 430302	930	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93475	87047S	4873 RDO EQUIPMENT CO.	449,500.00					
8	1743312 03/21/24	J-872G MOTOR GRADER	495,000.00		429A	2995 310 430200	941	101000
10	1743312 03/21/24	J-HENKE V-PLOW	28,000.00		429A	2995 310 430200	941	101000
11	1743312 03/21/24	J-TRADE IN DEERE 872G	-73,500.00		429	2995 310 430200	941	101000
93476	87048S	7155 REBEL RIVER CREATIVE LLC	11,124.50					
1	3797 08/06/24	WEBSITE REDESIGN-CO BLDG	9,883.25			1000 213 411200	355	101000
2	3798 08/06/24	LOGO REVISIONS-CO BLDG	1,241.25			1000 213 411200	355	101000
93477	87050S	6837 373 CONSULTING LLC	2,964.97					
2	10/01/24	SEP 24 - PHEP CRI SERVICES	2,458.33			2979 214 420765	398	101000
3	09/11/24	SEP 24 - PHEP TRAVEL	506.64			2979 214 420765	370	101000
93478	87051S	64 AMERICAN WELDING & GAS, INC.	61.68					
4	0010364925 08/31/24	CYLINDER RENTAL-RL SHOP	61.68			2110 218 430200	533	101000
93479	87052S	615 ARMSTRONG PEST CONTROL	195.00					
1	148878 07/11/24	JUL 24 SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
2	149155 08/08/24	AUG 24 SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
3	149555 09/12/24	SEP 24 SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
93480	87053S	6702 AT&T MOBILITY	1,123.71					
1	2872916370 09/03/24	425-0115 MAHONEY-SHERIFF	42.98*			2300 209 420100	345	101000
2	2872916370 09/03/24	425-1871 ALEX NIXON-ATTY	60.22			1000 210 411100	345	101000
3	2872916370 09/03/24	BR 425-1980 KALLEVIG-ROAD	47.61			2110 218 430200	345	101000
4	2872916370 09/03/24	425-3104 MILLER-COMMISSION	58.96			1000 201 410100	345	101000
5	2872916370 09/03/24	425-3216 HOHMEISTER-SHERIF	62.95*			2300 209 420100	345	101000
6	2872916370 09/03/24	425-4285 CROFT-SHERIFF	41.83*			2300 209 420100	345	101000
7	2872916370 09/03/24	425-4286 GARDNER-SHERIFF	37.88*			2300 209 420100	345	101000
8	2872916370 09/03/24	425-4298 LEBRUN-SHERIFF	40.50*			2300 209 420100	345	101000
9	2872916370 09/03/24	425-4316 LEBRUN,A-SHERIFF	38.34*			2300 209 420100	345	101000
10	2872916370 09/03/24	425-4431 KRAMER-SHERIFF	171.87*			2300 209 420100	345	101000
11	2872916370 09/03/24	425-4517 BULLOCK-COMMISSIO	45.90			1000 201 410100	345	101000
12	2872916370 09/03/24	426-8053 DERENNAUX-SHERIFF	50.27*			2300 209 420100	345	101000
13	2872916370 09/03/24	426-8475 WILDIN-SHERIFF	50.27*			2300 209 420100	345	101000
14	2872916370 09/03/24	426-8537 PUB INFORMATION	50.27			1000 252 420760	345	101000
15	2872916370 09/03/24	426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
16	2872916370 09/03/24	426-8746 ALLEN-DES	50.27			1000 252 420760	345	101000
17	2872916370 09/03/24	426-8773 CARRINGTON-SHERIF	47.52*			2300 209 420100	345	101000
18	2872916370 09/03/24	426-8810 SPOJA-CO ATTY	45.22			1000 210 411100	345	101000
19	2872916370 09/03/24	426-8856-CROSS-PUBLIC HEAL	50.27			2275 214 440100	345	101000
20	2872916370 09/03/24	818-0526 SWIGERT - SHERIFF	45.22*			2300 209 420100	345	101000
21	2872916370 09/03/24	818-0591 TOWNSLEY - SHERIF	45.22*			2300 209 420100	345	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93481	87054S	424 BANK OF BRIDGER	197.50					
1	09/30/24	SEP 24 ADAMS TRS	197.50			1000 236 411600	357	101000
93482	87055S	127 BEARTOOTH ELECTRIC COOP	62.02					
1	767600 09/05/24	EAST BENCH TOWER SITE-COMMUNIC	62.02			2900 273 420480	340	101000
93483	87056S	6 BIG SKY LINEN - BLGS REX	296.24					
4	0652906 08/27/24	RUGS - CRTHS	31.10			1000 213 411200	390	101000
5	0652906 08/27/24	RUGS - ANNEX	56.28			1000 213 411200	390	101000
6	0652906 08/27/24	RUGS - ADMIN	22.22			1000 213 411200	390	101000
7	0652906 08/27/24	RUGS - LAW BLDG	38.52			1000 213 420100	390	101000
8	0656954 09/24/24	RUGS - CRTHS	31.10			1000 213 411200	390	101000
9	0656954 09/24/24	RUGS - ANNEX	56.28			1000 213 411200	390	101000
10	0656954 09/24/24	RUGS - ADMIN	22.22			1000 213 411200	390	101000
11	0656954 09/24/24	RUGS - LAW BLDG	38.52			1000 213 420100	390	101000
93484	87057S	153 BLUE CROSS & BLUE SHIELD OF	142.39					
1	0000650833 09/17/24	COBRA 10/1-11/1/24	142.39			7380 362002		101000
93485	87058S	75 BRIDGER WATER	335.26					
2	0090-00 09/16/24	OCT 24- WATER-BRIDGER S	34.88			2110 218 430200	340	101000
7	3003-00 09/16/24	OCT 24- BRIDGER AIRPORT	100.87			2170 220 430302	340	101000
8	0092-00 09/16/24	OCT 24- BRIDGER AIRPORT	34.88			2170 220 430302	340	101000
9	0090-00 08/26/24	SEP 24- WATER-BRIDGER S	35.23			2110 218 430200	340	101000
10	3003-00 08/26/24	SEP 24- BRIDGER AIRPORT	94.17			2170 220 430302	340	101000
11	0092-00 08/26/24	SEP 24- BRIDGER AIRPORT	35.23			2170 220 430302	340	101000
93486	87059S	6840 CARBON COUNTY SHERIFF RESERVES	480.00					
1	09/24/24 12	DISTRICT COURT @\$20 -SHE	240.00			2300 209 420100	390	101000
2	09/24/24 12	TRANSPORT @\$20-SHERIFF	240.00			2300 209 420100	390	101000
93487	87060S	1769 CENTURY LINK	491.13					
1	407209070 09/08/24	SEP 24 MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000
93488	87061S	41 CENTURY LINK	718.63					
1	333978281 09/16/24	446-0117 9-1-1	59.20			2850 209 420750	345	101000
2	333978281 09/16/24	446-0205 RED LODGE AIRPORT	89.19			2170 220 430301	345	101000
4	333978281 09/16/24	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	333978281 09/16/24	446-1842 EOC	108.98			2850 209 420750	345	101000
6	333978281 09/16/24	446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000
7	333978281 09/16/24	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	333978281 09/16/24	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	333978281 09/16/24	962-9977 EXTENSION	48.97			2290 249 450410	345	101000
10	333978281 09/16/24	TOTAL PKG SUMMARY,TAX	68.46			1000 213 411200	345	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

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93489	87062S 6961	CHARTER COMMUNICATIONS FIBER	720.00					
1	1726822010 09/14/24	FIBER INTERNET 9/15-10/14/	720.00			1000 213 411200	345	101000
93490	87063S 6140	CHARTER COMMUNICATIONS	1,287.47					
2	1726825010 09/01/24	TV SERVICE 9/3-10/2/24-SHE	57.49			2300 209 420100	330	101000
3	1726825010 09/01/24	INTERNET SRV 9/3-10/2/24-B	727.20			1000 213 411200	345	101000
4	1726825010 09/01/24	INTERNET SERV 9/3-10/2/24-	282.80*			2300 209 420100	345	101000
5	1726825010 09/01/24	INTERNET SERV 9/3-10/2/24-	219.98			1000 213 411200	345	101000
93491	87064S 3018	CRS/MACO	334.80					
1	00001466 08/29/24	AUG 24 CRS EXCESS MEDICAL	334.80			1000 253 510331	510	101000
93492	87065S 2038	CULLIGAN WATER	287.00					
1	571X087184 09/30/24	ADMIN WATER COOLER RENTAL	69.00			1000 213 411200	210	101000
2	571X087185 09/30/24	SHERIFF WATER COOLER RENTA	69.00			2300 209 420100	210	101000
3	571X086044 09/24/24	ANNEX FILTERS & FILTER CHE	149.00			1000 213 411200	220	101000
93493	87066S 5575	DIS TECHNOLOGIES	306.20					
1	14716 09/06/24	TREND MICRO SECURITY-CH-CO BLD	59.95			1000 213 411200	355	101000
3	14596 08/30/24	SVC ONSITE-ADMIN-CO BLDG	246.25			1000 213 411200	355	101000
93494	87067S 5575	DIS TECHNOLOGIES	3,110.00					
1	14623 09/05/24	DATA SERVICE-COMMISSIONERS	170.00*			1000 201 410100	355	101000
2	14623 09/05/24	DATA SERVICE-C/R	340.00*			1000 202 410900	355	101000
3	14623 09/05/24	DATA SERVICE-CO ATT	297.50			1000 210 411100	357	101000
4	14623 09/05/24	DATA SERVICE-CO BLDGS	340.00			1000 213 411200	355	101000
5	14623 09/05/24	DATA SERVICE-SANITARIAN	170.00			1000 215 440160	355	101000
6	14623 09/05/24	DATA SERVICE-SUPT OF SCHOOL	21.25			1000 236 411600	355	101000
7	14623 09/05/24	DATA SERVICE-GIS	85.00*			1000 245 411851	355	101000
8	14623 09/05/24	DATA SERVICE-DES	127.50			1000 252 420760	355	101000
9	14623 09/05/24	DATA SERVICE-3 SHOPS	127.50			2110 218 430200	357	101000
10	14623 09/05/24	DATA SERVICE-FAIR	21.25*			2160 251 460200	355	101000
11	14623 09/05/24	DATA SERVICE-WEED	127.50*			2190 246 431100	357	101000
12	14623 09/05/24	DATA SERVICE-HEALTH DEPT	595.00			2275 214 440110	355	101000
13	14623 09/05/24	DATA SERVICE-EXT	42.50			2290 249 450410	357	101000
14	14701 08/31/24	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
15	14701 08/31/24	ADDITIONAL STORAGE-TREAS	318.78			1000 203 410540	332	101000
16	14701 08/31/24	ADDITIONAL STORAGE-REC PRES	21.16			2393 202 410900	332	101000
17	14701 08/31/24	ADDITIONAL STORAGE-DEQ ENV HLT	200.06			1000 215 440160	332	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93495	87068S 2450 EXTENSION SERVICE		6,166.66					
2	09/24/24 SEP 24 SALARY GUDERJAHN, CARRI		3,083.33			2290 249 450410	357	101000
3	09/24/24 SEP 24 SALARY ELLIOT, AMBER		3,083.33			2290 249 450410	357	101000
93496	87069S 7296 FORREST MANDEVILLE CONSULTING		3,838.20					
1	1328 09/20/24 SEP 24 PLANNING SERVICE		3,838.20			1000 241 411000	390	101000
93497	87070S 2917 GREATAMERICA FINANCIAL SVCS		1,800.55					
1	37474476 09/18/24 PHONE SYSTEM-CO BLDGS		1,800.55			1000 213 411200	345	101000
93498	87071S 7642 HEALTHY IS WELLNESS, LLC		2,500.00					
2	301002 08/31/24 QTR 1 WELL SERVICE		2,500.00			7380 362002		101000
93499	87072S 7044 KEN ADAMS		1,666.67					
3	09/30/24 SEPT SUPT SCHOOLS CONTRACT		1,666.67			1000 236 411600	357	101000
93500	87073S 6565 SILVERTIP CONSTRUCTION		1,980.00					
1	08/30/24 RL-220 YDS ROAD MIX @ 9/YD		1,980.00			2110 218 430200	450	101000
93501	87074S 7645 MEDCOM BENEFIT SOLUTIONS		53.00					
2	153193C 09/13/24 MONTHLY COBRA FEE		53.00			7380 362002		101000
93502	87075S 1951 MONTANA DAKOTA UTILITIES		151.08					
2	8875011004 09/01/24 SEP 24 - JOLIET SHOP		70.33			2110 218 430200	340	101000
4	6975011004 09/01/24 SEP 24 - JOLIET SHOP		30.32			2110 218 430200	340	101000
8	5274011003 09/24/24 SEP 24 - BRIDGER SHOP		23.94			2110 218 430200	340	101000
9	2285011002 09/01/24 SEP 24 - EXTENSION OFFICE		26.49			1000 213 411200	340	101000
93503	87076S 2075 MONTANA INTERACTIVE		33.15					
2	3721878 09/30/24 126 BURN PERMITS IVR-GIS		33.15			1000 245 420440	357	101000
93504	87077S 156 NORTHWESTERN ENERGY		5,792.87					
2	1901406-7 09/12/24 SEP 24-R. L. AIRPORT		14.42			2170 220 430301	340	101000
3	0309279-8 09/13/24 SEP 24-ADMIN BLDG		734.57			1000 213 411200	340	101000
4	0689401-8 09/13/24 SEP 24-RED LODGE MTN TRANSP		28.30			2900 273 420480	340	101000
6	1874672-7 09/13/24 SEP 24-RED LODGE SHOP		184.07			2130 218 430236	340	101000
7	3131963-5 09/12/24 SEP 24-R. L. AIRPORT		23.25			2170 220 430301	340	101000
8	3277079-4 09/13/24 SEP 24-NEW ANNEX		611.03			1000 213 411200	340	101000
9	3889225-3 09/12/24 SEP 24-FAIR		10.27			2160 251 460200	340	101000
10	3879104-2 09/12/24 SEP 24-FAIR		6.00			2160 251 460200	340	101000
11	0713164-2 09/09/24 SEP 24-BRIDGER AIRPORT		28.50			2170 220 430302	340	101000
12	0713177-4 09/06/24 SEP 24-EDGAR #1 LIGHTS		175.70			2501 279 510100	340	101000
13	0713179-0 09/06/24 SEP 24-EDGAR REPEATER		10.28			2900 273 420480	340	101000
14	0713209-5 09/06/24 SEP 24-JOLIET SHOP		10.98			2110 218 430200	340	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
16	0713211-1 09/06/24	SEP 24-JOLIET SHOP	16.18			2110 218 430200	340	101000
17	0713214-5 09/06/24	SEP 24-EXTENSION OFFICE	110.18			1000 213 411200	340	101000
18	0713224-4 09/06/24	SEP 24-WEED	114.08			2190 246 431100	340	101000
19	2093213-3 09/06/24	SEP 24-JOLIET SHOP	343.70			2110 218 430200	340	101000
20	0713129-5 09/09/24	SEP 24-BELFRY #2 LIGHTS	264.59			2502 282 510100	340	101000
21	0713524-7 09/12/24	SEP 24-FAIR	1,010.72			2160 251 460200	340	101000
22	0713525-4 09/12/24	SEP 24-RL AIRPORT	100.65			2170 220 430301	340	101000
23	0713546-0 09/13/24	SEP 24-COURTHOUSE	1,455.84			1000 213 411200	340	101000
24	0794484-6 09/09/24	SEP 24-BRIDGER SHOP	244.43			2110 218 430200	340	101000
25	3741512-2 09/09/24	SEP 24-TOWER/WEBBER LN	65.96			2900 273 420480	340	101000
26	1966635-3 09/09/24	SEP 24-BRIDGER AIRPORT	10.88			2170 220 430302	340	101000
27	4056335-5 09/13/24	SEP 24-NEW ADMIN BLDG	218.29			1000 213 411200	340	101000
93505	87078S 45	PETERSON QUALITY OFFICE	373.14					
1	240903-071 09/03/24	MAINT 2542 6/1-8/31/24	189.81			2180 208 410331	363	101000
2	240905-007 09/05/24	MAINT 2866 6/6-9/5/24	45.00			1000 201 410800	363	101000
3	240903-072 09/03/24	MAINT 2707 6/1-8/31/24	138.33			2190 246 431100	363	101000
93506	87079S 4806	RED LODGE BEVERAGES, INC.	252.00					
5	101080 08/27/24	WATER-CO ATTY	50.40			1000 210 411100	210	101000
7	101079 08/27/24	WATER-DISTRICT COURT	84.00			2180 208 410331	210	101000
8	102086 09/03/24	WATER-CO ATTY	117.60			1000 210 411100	210	101000
93507	87080S 158	RED LODGE WATER DEPT	920.18					
1	03075-00 09/30/24	SEP 24 - CRTHSE	405.36			1000 213 411200	340	101000
2	03101-00 09/30/24	SEP 24 - ADMIN	279.93			1000 213 411200	340	101000
3	03110-00 09/30/24	SEP 24 - NEW ANNEX	100.44			1000 213 411200	340	101000
5	06007-00 09/30/24	SEP 24 - RED LODGE SHOP	44.95			2110 218 430200	340	101000
7	06038-00 09/30/24	SEP 24 - AIRPORT	44.95			2170 220 430301	340	101000
8	03103-00 09/30/24	SEP 24 - NEW ADMIN	44.55			1000 213 411200	340	101000
93508	87081S 233	REPUBLIC SERVICES #892	1,448.54					
1	001191049 09/30/24	SEP 24 -ADMIN BLDG	132.26			1000 213 411200	395	101000
2	001191049 09/30/24	OCT 24 -COURTHOUSE	268.75			1000 213 411200	395	101000
3	001191049 09/30/24	OCT 24 -ANNEX	101.72			1000 213 411200	395	101000
4	001191049 09/30/24	OCT 24 - RL AIRPORT	233.39			2170 220 430301	395	101000
5	001191049 09/30/24	SEP 24 -RL SHOP	186.01			2110 218 430200	395	101000
6	001191049 09/30/24	SEP 24-BRIDGER SHOP	268.04			2110 218 430200	395	101000
7	001191049 09/30/24	SEP 24-FAIR	189.54			2160 251 460200	395	101000
8	001191049 09/30/24	OCT 24 -WEED	68.83			2190 246 431100	395	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

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93509	87082S	5294 STILLWATER COUNTY FINANCE DEPT.	970.64					
1	09/01/24	AUG 24 RENT/UTIL - DIST CRT	970.64			2180 208 410331	357	101000
93510	87083S	6578 TIME WARNER CABLE	119.98					
2	09/01/24	INTERNET SERVICE 10/1-31/24	119.98			1000 213 411200	345	101000
93511	87084S	31 TOWN OF JOLIET	379.11					
1	161A-00	10/02/24 SEP 24-EXTENSION OFFICE	153.13			1000 213 411200	340	101000
3	161C-00	10/02/24 SEP 24-JOLIET SHOP	225.98			2110 218 430200	340	101000
93512	87085S	3415 VERIZON WIRELESS, BELLEVUE	188.15					
7	9974378563	09/20/24 425-2497 CARD BR-KALLEVIG	37.63			2110 218 430200	345	101000
8	9974378563	09/20/24 425-3944 CARD J-BLAIR	37.63			2110 218 430200	345	101000
9	9974378563	09/20/24 425-4871 SCHWEND-WEED	37.63			2190 246 431100	345	101000
11	9974378563	09/20/24 426-0573 CARD BRIDGER-COMM	37.63			1000 201 410100	345	101000
13	9974378563	09/20/24 426-4523 BR-KALLEVIG	37.63			2110 218 430200	345	101000
93513	87086S	3192 VERIZON WIRELESS	640.16					
1	9973936223	09/15/24 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	9973936223	09/15/24 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9973936223	09/15/24 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9973936223	09/15/24 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9973936223	09/15/24 425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9973936223	09/15/24 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9973936223	09/15/24 425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9973936223	09/15/24 425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9973936223	09/15/24 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9973936223	09/15/24 425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9973936223	09/15/24 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9973936223	09/15/24 425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9973936223	09/15/24 426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	9973936223	09/15/24 426-4047 BOB REED-SHERIFF	40.01*			2300 209 420100	345	101000
17	9973936223	09/15/24 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
18	9973936223	09/15/24 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
93514	87087S	6446 VERIZON WIRELESS 1	567.76					
1	9974378562	09/20/24 425-0121 BLAIR-JOLIET	27.07			2110 218 430200	345	101000
2	9974378562	09/20/24 425-0134 WILSON-CO BLDG	47.24			1000 213 411200	345	101000
4	9974378562	09/20/24 425-0293 MCQUILLAN-SHE	47.24*			2300 209 420100	345	101000
5	9974378562	09/20/24 425-1621 SCHMALZ-SHERI	27.07*			2300 209 420100	345	101000
8	9974378562	09/20/24 425-3302 DERENNAUX-SHE	27.07*			2300 209 420100	345	101000
10	9974378562	09/20/24 425-3613 PUBLIC HEALTH	62.93			2275 214 440100	345	101000
12	9974378562	09/20/24 425-4007 KRIZEK-SANITA	63.79			1000 215 440160	345	101000
13	9974378562	09/20/24 425-4612 ROASCIO-ELECT	27.08*			1000 202 410640	345	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv	Vendor #/Name/Date/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
16	9974378562	09/20/24 425-5453 GUTIERREZ-SAN	62.93			1000 215 440160	345	101000
17	9974378562	09/20/24 425-5943 ASBURY-HR	27.08			1000 201 410800	345	101000
19	9974378562	09/20/24 425-5983 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
20	9974378562	09/20/24 426-4198 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
21	9974378562	09/20/24 426-4403 BRANGER-ATTY	47.24			1000 210 411100	345 23	101000
93515	87088S	5574 WEX	7,785.24					
3	100149036	09/30/24 FUEL CARRINGTON-SHERIFF	128.63			2300 209 420100	231	101000
5	100149036	09/30/24 FUEL DEKLYEN-SHERIFF	631.04			2300 209 420100	231	101000
7	100149036	09/30/24 FUEL CROFT-SHERIFF	658.88			2300 209 420100	231	101000
10	100149036	09/30/24 FUEL ALLEN-DES	178.14			1000 252 420760	231	101000
11	100149036	09/30/24 FUEL KRAMER-SHERIFF	723.69			2300 209 420100	231	101000
12	100149036	09/30/24 FUEL MAHONEY-SHERIFF	354.57			2300 209 420100	231	101000
13	100149036	09/30/24 FUEL MCQUILLAN-SHERIFF	295.95			2300 209 420100	231	101000
14	100149036	09/30/24 FUEL B LEBRUN-SHERIFF	586.68			2300 209 420100	231	101000
16	100149036	09/30/24 FUEL LOTZ-SHERIFF	703.39			2300 209 420100	231 25	101000
17	100149036	09/30/24 FUEL SCHMALZ-SHERIFF	194.63			2300 209 420100	231	101000
18	100149036	09/30/24 FUEL A LEBRUN-SHERIFF	596.09			2300 209 420100	231	101000
19	100149036	09/30/24 FUEL REED-SHERIFF	103.66			2300 209 420100	231	101000
22	100149036	09/30/24 FUEL WILDIN-SHERIFF	694.45			2300 209 420100	231	101000
23	100149036	09/30/24 FUEL TOWNSLEY - SHERIFF	755.28			2300 209 420100	231	101000
25	100149036	09/30/24 FUEL SWIGERT-SHERIFF	310.54			2300 209 420100	231	101000
26	100149036	09/30/24 FUEL KOHLEY-GIS	254.45			1000 245 411851	231	101000
32	100149036	09/30/24 FUEL GUTIERREZ-SANITARIAN	84.76			1000 215 440160	231	101000
37	100149036	09/30/24 FUEL - TOBACCO	155.94			2978 214 440550	231	101000
38	100149036	09/30/24 FUEL- CTMG	24.73			2988 216 440400	231	101000
39	100149036	09/30/24 FUEL KRUG-EXTENSION	349.74			2290 249 450410	231	101000
93516	87089S	2932 CLEARFLY COMMUNICATIONS	1,658.78					
1	634850	09/01/24 SEP 24 PHONE SYSTEM-CRTHS	630.77			1000 213 411200	345	101000
2	634850	09/01/24 SEP 24 PHONE SYSTEM-ADM	194.26			1000 213 411200	345	101000
3	643313	10/01/24 OCT 24 PHONE SYSTEM-CRTHS	632.12			1000 213 411200	345	101000
4	643313	10/01/24 OCT 24 PHONE SYSTEM-ADM	194.52			1000 213 411200	345	101000
5	643313	10/01/24 SERVICE CHARGE	7.11			1000 213 411200	330	101000
93517	87049S	525 TRUENORTH STEEL	17,458.00					
1	BWF000136	09/12/24 HUNT CREEK BRIDGE 21x30	17,458.00*			2821 218 430200	932	101000
93518	87090S	7840 BRAD FULLER	165.00					
1	09/17/24	ENVELOPE STUFFING	69.00*			1000 202 410640	390	101000
2	09/18/24	ENVELOPE STUFFING	48.00*			1000 202 410640	390	101000
3	02/22/24	TRAINING	48.00*			1000 202 410640	390	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 18 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93519	87091S 6931 CARLA LAWRENCE		81.50					
1	09/18/24 BALLOT PREP		81.50*			1000 202 410640	390	101000
93520	87092S 6115 HEATHER SCHMIDT		126.00					
1	09/17/24 STUFF & STAMP BALLOTS		72.00*			1000 202 410640	390	101000
2	09/18/24 STUFF & STAMP BALLOTS		54.00*			1000 202 410640	390	101000
93521	87093S 2186 JACKIE CRANDALL		87.00					
1	09/17/24 BALLOT PREP		87.00*			1000 202 410640	390	101000
93522	87094S 7318 JAY WEST		96.00					
1	09/18/24 BALLOT PREP		48.00*			1000 202 410640	390	101000
2	02/22/24 TRAINING		48.00*			1000 202 410640	390	101000
93523	87095S 6474 JEANNE THOMAS		72.00					
1	09/17/24 BALLOT PREP		72.00*			1000 202 410640	390	101000
93524	87096S 7319 JOAN L SCHNEIDER		171.00					
1	09/17/24 BALLOT PREP		87.00*			1000 202 410640	390	101000
2	02/22/24 TRAINING		48.00*			1000 202 410640	390	101000
3	09/18/24 BALLOT PREP		36.00*			1000 202 410640	390	101000
93525	87097S 6572 KAY KOVACH		132.00					
1	09/17/24 BALLOT STAMPING & STUFFING		78.00*			1000 202 410640	390	101000
2	09/18/24 BALLOT STAMPING & STUFFING		54.00*			1000 202 410640	390	101000
93526	87098S 7323 KONNIE KAMPFER		60.96					
1	09/18/24 BALLOT STUFFING		60.96*			1000 202 410640	390	101000
93527	87099S 7841 MARK BOURASSA		114.00					
1	09/17/24 BALLOT STUFFING		66.00*			1000 202 410640	390	101000
2	02/22/24 TRAINING		48.00*			1000 202 410640	390	101000
93528	87100S 7844 ARROW C RANCH		19,662.50					
1	07/25/24 HERBICIDE COST SHARE		11,962.50			2840 297 431109	222	101000
2	07/25/24 APPLICATION COST SHARE		7,700.00			2840 297 431109	357	101000
93529	87101S 7791 MICHELLE JOHNSON		50.04					
1	09/17/24 BALLOT STUFFING		34.02*			1000 202 410640	390	101000
2	09/18/24 BALLOT STUFFING		16.02*			1000 202 410640	390	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93530	87102S	5051 WANDA L. KENNICOTT	137.36					
1	09/17/24	PREPARED ENVELOPES & STUFFED	80.68*			1000 202 410640	390	101000
2	09/18/24	BALLOT PREP	56.68*			1000 202 410640	390	101000
93531	87103S	6406 WILLIAM KAMPFER	91.78					
1	09/18/24	ENVELOPE STUFFING	91.78*			1000 202 410640	390	101000
93532	87104S	587 360 BUSINESS SOLUTIONS	1,666.46					
1	1441279-0	08/12/24 PENS - SHERIFF	34.50			2300 209 420100	210	101000
2	1452039-0	09/04/24 PAPER,POSTIT - SHERIFF	86.24			2300 209 420100	210	101000
3	1450308-0	08/30/24 LBL,PSTIT,TAPE,STAPL, PAPR,	60.50			2180 208 410331	210	101000
4	1450308-1	09/04/24 TOWEL-DIST CRT	26.51			2180 208 410331	210	101000
5	1450308-2	09/05/24 FOLDER, ENVELOPE-DIST CRT	47.18			2180 208 410331	210	101000
6	C1406263-1	05/28/24 SEAL DIDN'T RECEIVE-DIST C	-6.19			2180 208 410331	210	101000
7	1455719-0	09/12/24 COFFEE - DIST CRT	33.98			2180 208 410331	210	101000
8	1455645-0	09/12/24 WALL CLOCK-DIST CRT	47.67			2180 208 410331	210	101000
9	1455719-1	09/16/24 MOUSE-DIST CRT	46.99			2180 208 410331	210	101000
10	1449532-0	08/28/24 CD-R DISC - ATTY	14.39			1000 210 411100	210	101000
11	1449056-0	08/28/24 COFFEE - ATTY	71.96			1000 210 411100	210	101000
12	1449056-1	08/30/24 DVD+R DISC - ATTY	49.88			1000 210 411100	210	101000
13	1449056-2	09/03/24 PAPER - ATTY	128.95			1000 210 411100	210	101000
14	1447977-0	08/26/24 LABEL - CLERK & RECORDER	115.96*			1000 202 410900	210	101000
15	1447891-0	08/26/24 ENVELOPES - BUILDING	86.59			1000 213 411200	210	101000
16	1447891-1	08/27/24 ENVELOPES - BUILDING	24.29			1000 213 411200	210	101000
17	1447891-2	08/28/24 ENVELOPES - BUILDING	62.22			1000 213 411200	210	101000
18	1447891-3	08/30/24 ENVELOPES - BUILDING	69.52			1000 213 411200	210	101000
19	1452415-0	09/05/24 CALCULATOR - CLERK & RECORD	66.19*			1000 202 410900	210	101000
20	1454535-0	09/12/24 DYMO PRINTER - CLERK & RECO	258.58*			1000 202 410900	210	101000
21	1458247-0	09/18/24 PERM MARKER - ELECTION	11.96*			1000 202 410640	210	101000
22	1454131-0	09/10/24 PEN,PAPER,DUSTER,CLIP-EXT	111.37			2290 249 450410	210	101000
23	1454131-1	09/12/24 MAILER - EXT	65.08			2290 249 450410	210	101000
24	1454131-2	09/13/24 PLANNER - EXT	20.18			2290 249 450410	210	101000
25	1455510-0	09/12/24 TOWEL - ALL CO BLDG	131.96			1000 213 411200	224	101000
93533	87105S	3898 ACE HARDWARE	902.88					
		RL-STIHL TRIMMER SERIAL #520427744						
		RL-STIHL POLE PRUNER SERIAL # 41822000210						
1	411555/4	09/03/24 SPRYPNT-WEED	15.98			2190 246 431100	210	101000
2	411688/4	09/05/24 RL-GAS EDGER TRIMMER KM131	479.00			2110 218 430200	241	101000
3	411688/4	09/05/24 RL-STIHLPOLE PRUNER	209.00			2110 218 430200	241	101000
4	411688/4	09/05/24 RL-STIHL DRIVE SHAFT EXT KOM	89.99			2110 218 430200	241	101000
5	411688/4	09/05/24 RL-STIHL TOP SELLONG LOOPS	21.99			2110 218 430200	241	101000
6	411688/4	09/05/24 RL-DISCOUNT	-5.00			2110 218 430200	241	101000
7	411925/4	09/11/24 RL-BLACKTOP REPAIR	31.98			2111 218 430200	470	101000

02/10/25
11:31:49

CARBON COUNTY
Claim Details

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
8	411926/4 09/11/24	RL-CONCRETE MIX FASTSET	59.94			2110 218 430200	410	101000
93534	87106S 7553	ALCOHOL MONITORING SYSTEMS, INC	3,503.44					
1	320567 08/31/24	DAILY MONITORING FEE	3,503.44			2915 209 420260	390	101000
93535	87107S 7668	AMBER ELLIOT	223.84					
1	311038 09/16/24	LODGING STATE 4H HORSE SHOW	107.84			2290 249 450410	370	101000
2	09/12/24	MEALS STATE 4H HORSE SHOW	25.25			2290 249 450410	370	101000
3	09/13/24	MEALS STATE 4H HORSE SHOW	17.50			2290 249 450410	370	101000
4	09/14/24	MEALS STATE 4H HORSE SHOW	24.25			2290 249 450410	370	101000
5	09/15/24	MEALS STATE 4H HORSE SHOW	8.25			2290 249 450410	370	101000
6	09/16/24	MEALS 4H CURRICULUM RETREAT	8.25			2290 249 450410	370	101000
7	09/17/24	MEALS 4H CURRICULUM RETREAT	8.25			2290 249 450410	370	101000
8	09/18/24	MEALS 4H CURRICULUM RETREAT	24.25			2290 249 450410	370	101000
93536	87108S 6743	AMERIGAS	141.04					
1	3167953249 08/31/23	TANK RENT-ROCK CREEK TOWER	138.05			2900 273 420480	533	101000
2	3167953249 08/31/23	PAPER INV FEE-ROCK CREEK T	2.99*			2900 273 420480	390	101000
93537	87109S 6766	AXON ENTERPRISE, INC	150.00					
1	INUS279718 09/11/24	BODYCAM CHARGER-SHERIFF	150.00			2300 209 420100	220	101000
93538	87110S 5365	BACK ALLEY METALS LLC	199.00					
1	5192 09/11/24	SHEET METAL FOR DESK-JP	199.00			1000 211 410340	210	101000
93539	87111S 4492	BALCO UNIFORM CO., INC.	628.17					
1	80023-1 07/15/24	BELT KEEPER-SWIGERT-SHERIFF	13.20			2300 209 420100	226	101000
2	80023-1 07/15/24	FREIGHT - SHERIFF	6.69			2300 209 420100	312	101000
3	80124-1 07/23/24	SHIRT,PANT,VEST-SWIGERT-SHERI	292.00			2300 209 420100	226	101000
4	80124-1 07/23/24	FREIGHT - SHERIFF	18.00			2300 209 420100	312	101000
5	80124-2 08/27/24	BADGE-SWIGERT-SHERIFF	96.00			2300 209 420100	226	101000
6	80124-2 08/27/24	FREIGHT - SHERIFF	6.61			2300 209 420100	312	101000
7	80023-2 08/29/24	BADGE-SWIGERT-SHERIFF	125.00			2300 209 420100	226	101000
8	80023-2 08/29/24	FREIGHT - SHERIFF	6.61			2300 209 420100	312	101000
9	80448-1 09/11/24	SHIRT-SWIGERT-SHERIFF	57.00			2300 209 420100	226	101000
10	80448-1 09/11/24	FREIGHT - SHERIFF	7.06			2300 209 420100	312	101000
93540	87112S 5316	BEARTOOTH BILLINGS CLINIC RL	36.00					
1	75004919 09/08/24	BLOOD DRAW SOLARI, KARRIE	36.00			2300 209 420230	351	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93541	87113S 2041 BEARTOOTH HUMANE ALLIANCE		600.00					
1	09/02/24 SPONSOR SPAY & NEUTER CLINICS		600.00*			1000 213 411200	790	101000
93542	87114S 565 BEARTOOTH MARKET		36.69					
1	0051 08/30/24 PLT,BWL,UTNSL MEETING SUPPLIES		36.69*			2979 214 420765	220	101000
93543	87115S 3306 BILLINGS CONSTRUCTION SUPPLY INC		4,083.74					
1	30156 09/10/24 J-STOP SIGN, POST BREAKAWAY		2,075.30			2110 218 430200	242	101000
2	30167 09/10/24 J-CAUTION TAPE		15.95			2110 218 430200	220	101000
3	30267 09/13/24 J-VICTORY RD		190.00			2110 218 430200	242	101000
4	30267 09/13/24 J-CARBONADO RD		215.00			2110 218 430200	242	101000
5	30267 09/13/24 J-UPPER ELBOW CREEK RD		225.00			2110 218 430200	242	101000
6	30014 09/24/24 ROLL UP SIGN,STAND,OVERLAYS-DE		1,024.99*			1000 252 420760	242	101000
7	30014 09/24/24 SET UP CHARGE-DES		100.00			1000 252 420760	320	101000
8	30014 09/24/24 VACCINATION SIGN - IZ		125.00*			2976 214 440190	242	101000
9	30014 09/24/24 CAR SEAT SIGN - MCH		62.50*			2973 214 440170	242	101000
10	30014 09/24/24 FREIGHT - DES		25.00			1000 252 420760	312	101000
11	30014 09/24/24 FREIGHT - IZ		12.50			2976 214 440190	312	101000
12	30014 09/24/24 FREIGHT - MCH		12.50*			2973 214 440170	242	101000
93544	87116S 7842 BIG SKY PASSENGER RAIL AUTHORITY		3,000.00					
1	09/12/24 DUES		3,000.00			2995 310 410100	330	101000
93545	87117S 6139 BRIDGER AUTO PARTS INC		3,988.18					
1	284100 09/03/24 BR-CLPLR,PLG,SWVL,HOSE		118.76			2130 218 430236	233	101000
2	284291 09/04/24 BR-HUB		36.94			2130 218 430236	233	101000
3	284350 09/05/24 BR-ADPTR,CNDT,BX,RCPTCL,PLT,CO		53.60			2130 218 430236	233	101000
4	285105 09/12/24 BR-CAF RETROFIT KIT		66.94		105	2130 218 430236	233	101000
5	285106 09/12/24 BR-BX,RECPT,SWTCH,BULB		16.93			2110 218 430200	233	101000
6	285106 09/12/24 BR-ALL WEATHER CORDS		142.98			2110 218 430200	241	101000
7	285107 09/12/24 BR-ANGLE GRINDER		89.99		236	2110 218 430200	241	101000
8	285126 09/12/24 BR-BLANK COVER		1.19			2130 218 430236	220	101000
9	285141 09/12/24 BR-HOLE STRP,CNCTRS		5.74			2130 218 430236	220	101000
10	285169 09/12/24 BR-RCPTCL,RETURN-STRP&CON		3.23			2130 218 430236	220	101000
11	285173 09/12/24 BR-POWER SUPPLY CORD		23.98			2110 218 430200	241	101000
12	285496 09/16/24 BR-EYE WASH		24.16			2110 218 430200	222	101000
13	285571 09/17/24 BR-BATTERY		19.98			2130 218 430236	233	101000
14	285617 09/17/24 BR-ANGLE GRINDER		169.99		236	2110 218 430200	241	101000
15	285643 09/17/24 BR-CLR/MKR LAMP		4.24		223	2130 218 430236	233	101000
16	285681 09/18/24 BR-BL VLV,ELBW,NIP,CLS NIP		23.16		208	2130 218 430236	233	101000
17	285882 09/19/24 BR-DRAIN VALVE CABLE		25.26		222	2130 218 430236	233	101000
18	285883 09/19/24 BR-FLASHLIGHT		29.70			2110 218 430200	241	101000
19	285926 09/20/24 BR-LINESMAN PLIERS		9.19			2110 218 430200	241	101000
20	286305 09/24/24 BR-DEEP SOCKET		129.99			2110 218 430200	241	101000

02/10/25
11:31:50

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 22 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
21	286305 09/24/24	BR-DRAIN VALVE CABLE	25.26			2110 218 430200	233	101000
22	286339 09/24/24	BR-V BLT, METRIC BOLTS	90.17		222	2130 218 430236	233	101000
23	286405 09/25/24	BR-ANGEL SOFT	26.91			2130 218 430236	220	101000
24	286405 09/25/24	BR-GREASE	82.70			2130 218 430236	231	101000
25	283484 08/27/24	J-WHEEL BOLT	28.91		432	2130 218 430236	233	101000
26	283822 08/29/24	J-AIR COMB	52.75			2130 218 430236	233	101000
27	285732 09/18/24	J-JB WELD	9.19			2130 218 430236	231	101000
28	285732 09/18/24	J-XTRA SEAL COMPO	26.34			2130 218 430236	220	101000
29	286218 09/23/24	J-IR ELECTRIC MOTOR	2,650.00			2110 218 430200	220	101000
93546	87118S 7473	CANNON PROPERTIES	179.00					
1	48126088 08/27/24	CAR WASH - SHERIFF	11.00		0647	2300 209 420100	361	101000
2	39642408 08/30/24	CAR WASH - SHERIFF	11.00		6993	2300 209 420100	361	101000
3	40551333 08/09/24	CAR WASH - SHERIFF	9.00		6965	2300 209 420100	361	101000
4	40551333 08/17/24	CAR WASH - SHERIFF	13.00		6965	2300 209 420100	361	101000
5	40551333 08/22/24	CAR WASH - SHERIFF	9.00		6965	2300 209 420100	361	101000
6	77644438 08/18/24	CAR WASH - SHERIFF	9.00		7557	2300 209 420100	361	101000
7	85138649 08/17/24	CAR WASH - SHERIFF	11.00		6889	2300 209 420100	361	101000
8	85138649 08/29/24	CAR WASH - SHERIFF	11.00		6889	2300 209 420100	361	101000
9	35467751 08/04/24	CAR WASH - SHERIFF	13.00		6924	2300 209 420100	361	101000
10	72491412 08/03/24	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
11	72491412 08/13/24	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
12	72491412 08/20/24	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
13	72491412 08/21/24	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
14	72491412 08/27/24	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
15	36113415 08/03/24	CAR WASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
16	36113415 08/19/24	CAR WASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
17	36113415 08/24/24	CAR WASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
93547	87119S 2851	CARBON EQUIPMENT REPAIR INC	1,048.20					
1	25935 08/28/24	BR-LEAK AT NOZZLES	576.80		208	2130 218 430236	362	101000
2	25952 08/29/24	BR-TIRE REPAIR	30.00		109	2130 218 430236	362	101000
3	26065 09/11/24	AC R & R LABOR - SHERIFF	333.40		9047	2300 209 420100	361	101000
4	26065 09/11/24	AC R & R PARTS- SHERIFF	108.00		9047	2300 209 420100	231	101000
93548	87120S 7439	CARE PORTAL (GLOBAL ORPHAN	175.00					
1	49F8BCEC24 08/31/24	SUB 8/1-31/2024	175.00*			2275 214 440100	330	101000
93549	87121S 7465	CARRIE GUDERJAHN	88.46					
1	1 09/04/24	PEPPERS-TERRY HALBERT-EXT	14.00			2290 249 450450	228	101000
2	28341238 09/04/24	VINEGAR,SUGAR,GARLIC,JARS-EX	24.71			2290 249 450450	228	101000
3	2 09/11/24	TOMATO,PEPPER-DAN HULL-EXT	22.00			2290 249 450450	228	101000
4	28199309 09/11/24	CF,TATE,CHOC CHP CK,RLMN JC,	27.75			2290 249 450450	228	101000

02/10/25
11:31:50

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 23 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93550	87122S 6568	CDW GOVERNMENT	9,148.55					
2	1CFRZQ4 09/23/24	EXT BATTERY CABINET-LATCF	2,230.14			2996 312 411241	921	101000
3	1CFRZQ4 09/23/24	ONLINE UPS WITH WEBCARD-LATCF	6,476.84			2996 312 411241	921	101000
4	1CFRZQ4 09/23/24	FREIGHT - LATCF	441.57			2996 312 411241	921	101000
93551	87123S 864	CHEMNET CONSORTIUM, THE	285.56					
1	124098 09/25/24	J-MOBILE ON SITE	55.28			2110 218 430200	390	101000
2	124098 09/25/24	BR-MOBILE ON SITE	55.28			2110 218 430200	390	101000
3	124098 09/25/24	J-COBURN, CHRISTOPHER	65.00			2110 218 430200	390	101000
4	124098 09/25/24	BR-CARTER, JOHN	110.00			2110 218 430200	390	101000
93552	87124S 6487	CHOICE SCREENING	190.00					
1	151195 08/31/24	TUCKER, MICHAELA TREASURER	15.00			1000 201 410800	390	101000
2	151195 08/31/24	KRUGER, KATRINA CLERK & RECORD	115.00			1000 201 410800	390	101000
3	151195 08/31/24	HALLADAY, ADRIANNA DISPATCHER	60.00			1000 201 410800	390	101000
93553	87125S 7742	CHEYENNE WILEY	10.10					
1	030100 09/20/24	USPS-SHERIFF	10.10			2300 209 420100	312	101000
93554	87126S 5360	COLUMBUS CONCRETE	1,400.00					
1	2365 09/13/24	J - 1 SET COW BLOCKS	1,400.00			2130 218 430236	410	101000
93555	87127S 3033	CRS INC	467.20					
1	19476 09/11/24	BOZEMAN HEALTH POLAKOFF, NATHA	467.20			2300 209 420230	351	101000
93556	87128S 7448	CUREMD.COM, INC	449.00					
1	500156776 09/01/24	PROVIDER LICENSE CHARGE	449.00*			2275 214 440100	330	101000
93557	87129S 7153	DANIEL WILDIN	174.00					
1	5374 08/23/24	DOG TRAINING TRACKER-SHERIFF	174.00			2381 209 420142	380	101000
93558	87130S 7299	DARRYL GROVE	35.00					
1	09/03/24	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
93559	87131S 2984	DENNY MENHOLT	429.65					
1	481041 09/18/24	BR- RELOCATE INTAKE FILTER LAB	248.84*		115	2130 218 430236	361	101000
2	481041 09/18/24	BR- RELOCATE INTAKE FILTER PART	180.81*		115	2130 218 430236	232	101000
93560	87132S 7658	DOUG STRINGARI	73.19					
1	09/03/24	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	09/03/24	57 MILES @ 0.67	38.19			2160 251 460200	370	101000

02/10/25
11:31:50

CARBON COUNTY
Claim Details

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93561	87133S 5762	EAGLE PRINTING & BUSINESS FORMS,	3,596.45					
1	1734 09/12/24	GENERAL BALLOTS 2024 F&B PRINT	2,921.40*			1000 202 410640	320	101000
2	1734 09/12/24	GENERAL BALLOTS 2024 F PRINT	113.05*			1000 202 410640	320	101000
3	1794 09/12/24	GENERAL INSTRUCTIONS 2024	562.00*			1000 202 410640	320	101000
93562	87134S 421	ELECTION SYSTEMS & SOFTWARE,	2,091.50					
1	CD2098288 09/06/24	AUDIO LAYOUT	1,526.00*			1000 202 410640	390	101000
2	CD2098521 09/09/24	LAYOUT CHARGE	565.50*			1000 202 410640	390	101000
93563	87135S 6597	ENGINEERING WEST, LLC	1,167.50					
1	4666 09/11/24	CONSULTING 3/13/24	82.50			1000 215 440160	357	101000
2	4666 09/11/24	BEHR SEPTIC INSPECTION	577.50			1000 215 440160	357	101000
3	4666 09/11/24	BEHR RECORD DRAWINGS & CERT	412.50			1000 215 440160	357	101000
4	4666 09/11/24	RTK GPS EQUIPMENT	95.00			1000 215 440160	357	101000
93564	87136S 7156	ERIN CROSS	135.33					
1	09/13/24	PHEP CRI EXERCISE LAUREL RT	53.33			2979 214 420765	370	101000
2	09/17/24	MT TBCO USE PREV HELENA MEALS	16.00			2978 214 440550	370	101000
3	09/18/24	MT TBCO USE PREV HELENA MEALS	24.25			2978 214 440550	370	101000
4	09/19/24	MT TBCO USE PREV HELENA MEALS	33.50			2978 214 440550	370	101000
5	09/20/24	NEW HIRE ORIENTATION MEALS	8.25			2978 214 440550	370	101000
93565	87137S 5837	EXECUTIVE SERVICES	2,339.82					
1	26071 09/13/24	VIP MAILING 2024-GENERAL ELEC	2,339.82*			1000 202 410640	311	101000
93566	87138S 6966	EVIDENT	138.35					
1	244388A 09/06/24	BLOOD TEST KIT-CORONER	108.00			2300 212 420800	220	101000
2	244388A 09/06/24	FREIGHT-CORONER	30.35			2300 212 420800	312	101000
93567	87139S 5904	FIRST THREAT INSTALLATIONS, LLC	1,323.84					
1	24-81 09/18/24	VHF ANTENA, ELBOW-911	229.90			2850 209 420750	945	101000
2	24-81 09/18/24	BACKUP-911	195.96			2850 209 420750	220	101000
3	24-82 09/18/24	BREAKER PANEL-911	897.98			2850 209 420750	220	101000
93568	87140S 5738	FISHER SAND & GRAVEL CO.	31,475.40					
1	32426 09/19/24	RL-EAST ROSEBUD ASPHALT	16,566.66			2111 218 430200	470	101000
2	31602 09/11/24	BR-BRIDGER FROMBERG	13,261.38			2111 218 430200	470	101000
3	31603 09/11/24	BR-PRIOR MTN	1,647.36			2111 218 430200	470	101000

02/10/25
11:31:50

CARBON COUNTY
Claim Details

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93569	87141S	7343 G & S MAINTENANCE AND MORE INC	211.72					
1	1126809 07/23/24	REP OUTSIDE HOSE BIB LABOR CH	147.50			1000 213 411200	366	101000
2	1126809 07/23/24	REP OUTSIDE HOSE BIB PARTS CH	64.22*			1000 213 411200	235	101000
93570	87142S	5906 GALLATIN COUNTY DETENTION CENTER	21,858.84					
1	2631 08/31/24	HOUSING ACOSTA, JULIO	2,566.80			2300 209 420240	392	101000
2	2631 08/31/24	HOUSING APPLE, MELISSA	2,566.80			2300 209 420240	392	101000
3	2631 08/31/24	HOUSING FLOREZ, MARCOS	2,566.80			2300 209 420240	392	101000
4	2631 08/31/24	HOUSING HEAD CARRIER, BRANDON	2,566.80			2300 209 420240	392	101000
6	2631 08/31/24	HOUSING LEMAY, DWIGHT	828.00			2300 209 420240	392	101000
7	2631 08/31/24	HOUSING LEWIS, JESSE	2,566.80			2300 209 420240	392	101000
9	2631 08/31/24	HOUSING MURDOCK, WILLIAMS	1,076.40			2300 209 420240	392	101000
10	2631 08/31/24	HOUSING POLAKOFF, NATHAN	2,566.80			2300 209 420240	392	101000
11	2631 08/31/24	HOUSING SCHRAUDNER, KAITLIN	2,566.80			2300 209 420240	392	101000
12	2631 08/31/24	HOUSING YOUNG, ALDOLPH	1,904.40			2300 209 420240	392	101000
13	2631 08/31/24	MEDICAL POLAKOFF, NATHAN	25.54			2300 209 420230	351	101000
16	2631 08/31/24	MEDICAL HEAD CARRIER, BRANDON	34.95			2300 209 420230	351	101000
19	2631 08/31/24	MEDICAL SCHRAUDNER, KAITLIN	21.95			2300 209 420230	351	101000
93571	87143S	5062 GLACIER PRODUCTS	2,215.46					
1	10012 08/28/24	RL-GLOVES	1,444.76			2110 218 430200	222	101000
2	10012 08/28/24	RL-BEACON , XL COMPACT,SMOKE 3	731.02			2110 218 430200	220	101000
3	10012 08/28/24	RL-FREIGHT	39.68			2110 218 430200	312	101000
93572	87144S	7843 GLASS SPECIALIST	589.00					
1	I121977 08/26/24	WINDSHIELD - SHERIFF	589.00		6993	2300 209 420100	232	101000
93573	87145S	1810 GRANITE PEAK PLUMBING & HEATING	2,489.51					
1	17441 09/23/24	LABOR BOILER WORK - ADMIN	1,225.00			1000 213 411200	367	101000
2	17441 09/23/24	PARTS BOILER WORK - ADMIN	1,264.51*			1000 213 411200	235	101000
93574	87146S	1765 GREAT WEST ENGINEERING INC	1,087.50					
1	33662 09/23/24	BR-CHANCE ROAD BRIDGE	1,087.50			2130 218 430243	932	101000
93575	87147S	87 INLAND TRUCK PARTS	50.46					
1	1679274 09/19/24	RL-OIL SEAL KIT ELEC COVER	50.46			2110 218 430200	233	101000
93576	87148S	1869 INTERSTATE ENGINEERING	64,143.07					
1	55024 07/26/24	PRO SERV 6/11-7/13/24	1,921.00			2260 252 420760	950 69	101000
2	55025 07/26/24	PRO SERV 6/25-7/13/24	1,312.50			2260 252 420760	950 68	101000
3	55026 07/26/24	R&J-PRO SERV 4/14-7/20/24	6,098.37*			2130 218 430236	354	101000
4	55026 07/26/24	RL-PRO SERV 4/14-7/20/24	217.50*			2260 252 420760	354 120	101000
5	55026 07/26/24	PRO SERV 4/14-7/20/24	383.22			2260 252 420760	950 68	101000
6	55026 07/26/24	PRO SERV 4/14-7/20/24	383.21			2260 252 420760	950 69	101000

02/10/25
11:31:50

CARBON COUNTY
Claim Details

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	55026 07/26/24	PRO SERV 4/14-7/20/24	165.72*			2260 252 420760	354 79	101000
8	55027 07/26/24	PRO SERV 6/2-7/20/24	8,055.68*			2995 310 430641	935	101000
9	55028 07/26/24	PRO SERV 7/8-7/13/24	542.50			2260 252 420760	950 91	101000
10	55029 07/26/24	PRO SERV 6/2-7/20/24	7,125.00*			2260 252 420760	354 120	101000
11	55030 07/26/24	PRO SERV 6/2-7/06/24	1,117.50*			2260 252 420760	354 119	101000
12	55617 09/19/24	PRO SERV 7/14-8/31/24	865.00			2260 252 420760	950 69	101000
13	55618 09/19/24	PRO SERV 7/14-8/31/24	795.00			2260 252 420760	950 68	101000
14	55619 09/19/24	ALL-TRAFFIC COUNTER	2,281.99			2110 218 430200	220	101000
15	55619 09/19/24	RL-PRO SERV 7/21-9/14/24	265.83*			2130 218 430236	354 122	101000
16	55619 09/19/24	RL-PRO SERV 7/21-9/14/24	3,091.10*			2130 218 430236	354	101000
17	55620 09/19/24	PRO SERV 7/14-9/7/24	72.50			2260 252 420760	950 91	101000
18	55621 09/19/24	PRO SERV 7/21-9/14/24	10,853.90*			2260 252 420760	354 120	101000
19	55622 09/19/24	PRO SERV 7/09-9/14/24	16,541.75*			2995 310 430641	935	101000
20	55623 09/19/24	BR-PRO SERV 9/03-9/14/24	2,053.80*			2130 218 430236	354	101000
93577	87149S 7823	IRELYN JADE FLANAGAN	488.94					
1	07/08/24	RL TO HELENA FULL RATE	164.15*			2300 209 420160	370	101000
2	07/19/24	HELENA TO RL FULL RATE	164.15*			2300 209 420160	370	101000
3	08/30/24	PREV PMNT CL#93268	-158.28*			2300 209 420160	370	101000
4	09/10/24	RL TO HELENA FULL RATE	159.46*			2300 209 420160	370	101000
5	09/12/24	HELENA TO RL FULL RATE	159.46*			2300 209 420160	370	101000
93578	87150S 6614	J&M TIRE, LLC	8,824.60					
1	46961 09/09/24	J-MICHELIN SNOPLUS M+S G2	4,387.30*		432	2130 218 430236	239	101000
2	46961 09/09/24	J-ORING	25.00*		432	2130 218 430236	239	101000
3	47153 09/16/24	J-MICHELIN SNOPLUS M+S G2	4,387.30*		432	2130 218 430236	239	101000
4	47153 09/16/24	J-ORING	25.00*		432	2130 218 430236	239	101000
93579	87151S 6737	JENNY STILL	63.81					
1	09/03/24	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	09/03/24	43 MILES @ 0.67	28.81			2160 251 460200	370	101000
93580	87152S 7845	JEANNE MOHR	500.00					
1	09/18/24	VETERAN MOHR, JOHN FREDERICK	500.00			1000 247 430940	396	101000
93581	87153S 2589	JOLIET COMMUNITY CENTER	200.00					
1	100 09/05/24	CANNING CLASS - EXT	100.00			2290 249 450450	531	101000
2	100 09/12/24	CANNING CLASS - EXT	100.00			2290 249 450450	531	101000
93582	87154S 6080	JOLIET FOODS	16.00					
1	0003 09/24/24	WATER JUGS - EXT	16.00			2290 249 450410	210	101000

02/10/25
11:31:50

CARBON COUNTY
Claim Details

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93583	87155S 4807	CARBON COUNTY NEWS	558.60					
1	556708 09/12/24	PLANNING BOARD AGENDA	26.00			1000 241 411000	330	101000
2	559312 09/19/24	FLOODPLAIN DEVELOPMENT PERMIT	26.00			1000 241 411010	330	101000
3	559325 09/19/24	FLOODPLAIN DEVELOPMENT PERMIT	26.00			1000 241 411010	330	101000
4	553390 09/12/24	FAIR THANK YOU	288.60			2160 251 460200	330	101000
5	549399 08/29/24	PH FINAL BUDGET-COMMISSIONERS	48.00			1000 201 410100	330	101000
6	552409 09/05/24	RL-ITB NEW PLOW TRUCK	96.00			2110 218 430200	330	101000
7	557345 09/19/24	EMS BOARD MEMBER INVITE	48.00			1000 201 410100	330	101000
93584	87156S 5162	JUNCTION 7	32.43					
1	138303 09/06/24	RETURN VACCINE - PUB HLTH	32.43			2275 214 440100	312	101000
93585	87157S 245	LAUREL FORD	2,048.53					
1	FOCS365086 09/03/24	SHOCKS PARTS - SHERIFF	376.87		6924	2300 209 420100	232	101000
2	FOCS365086 09/03/24	LABOR SHERIFF	372.50		6924	2300 209 420100	361	101000
3	FOCS364578 08/23/24	LABOR SHERIFF	473.50		6924	2300 209 420100	361	101000
4	FOCS364578 08/23/24	OIL FLTR, ROTOR, BRK PD-SHER	666.76		6924	2300 209 420100	232	101000
5	FOCS364578 08/23/24	DIFF OIL, OIL, TCASE FLUID	158.90		6924	2300 209 420100	231	101000
93586	87158S 7846	LAUREL PLACIDO	500.00					
1	09/10/24	VETERAN BLISS, HARRISON TEMPEL	500.00			1000 247 430940	396	101000
93587	87159S 4712	LAWSON PRODUCTS, INC	690.04					
1	9311802377 08/28/24	BR-COUPPLERS, VALVE	109.65			2110 218 430200	220	101000
2	9311802377 08/28/24	BR-FREIGHT	11.99			2110 218 430200	312	101000
3	9311848344 09/16/24	RL-CLAMP, BITS, SCREWS	522.19			2110 218 430200	220	101000
4	9311848344 09/16/24	RL-FREIGHT	46.21			2110 218 430200	312	101000
93588	87160S 584	LEAH NIEMI	56.25					
1	09/08/24	MEALS CONVENTION GLASGOW	16.00			1000 203 410540	370	101000
2	09/09/24	MEALS CONVENTION GLASGOW	8.25			1000 203 410540	370	101000
3	09/10/24	MEALS CONVENTION GLASGOW	16.00			1000 203 410540	370	101000
4	09/11/24	MEALS CONVENTION GLASGOW	16.00			1000 203 410540	370	101000
93589	87161S 150	OLNESS & ASSOCIATES PC	11,265.00					
1	101986 08/31/24	YEAR END ASSISTANCE	11,265.00			1000 219 410530	353	101000
93590	87162S 109	LORI LYNDE	506.49					
1	09/08/24	MILEAGE CONVENTION GLASGOW	450.24			1000 203 410540	370	101000
2	09/08/24	MEALS CONVENTION GLASGOW	16.00			1000 203 410540	370	101000
3	09/09/24	MEALS CONVENTION GLASGOW	8.25			1000 203 410540	370	101000
4	09/10/24	MEALS CONVENTION GLASGOW	16.00			1000 203 410540	370	101000
5	09/11/24	MEALS CONVENTION GLASGOW	16.00			1000 203 410540	370	101000

02/10/25
11:31:50

CARBON COUNTY
Claim Details

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93591	87163S	1321 M & M SALES & SERVICES	322.90					
1	11087 08/26/24	LABOR SHERIFF	15.00		4880	2300 209 420100	361	101000
2	11087 08/26/24	OIL FILTER SHERIFF	10.50		4880	2300 209 420100	232	101000
3	11087 08/26/24	OIL SHERIFF	71.20		4880	2300 209 420100	231	101000
4	11088 08/27/24	LABOR SHERIFF	80.00		6889	2300 209 420100	361	101000
5	11089 08/27/24	LABOR SHERIFF	15.00		9993	2300 209 420100	361	101000
6	11089 08/27/24	OIL FILTER SHERIFF	10.00		9993	2300 209 420100	232	101000
7	11089 08/27/24	OIL SHERIFF	71.20		9993	2300 209 420100	231	101000
8	11090 09/09/24	WHEEL BALANCE - EXTENSION	50.00			2300 209 420100	361	101000
93592	87164S	1093 MACON SUPPLY	1,317.00					
1	224203 08/30/24	RL-ASPHALT PATCH	1,092.00*			2100 218 430202	470	101000
2	225961 09/09/24	J-REPAIR MORTAR	225.00			2110 218 430200	410	101000
93593	87165S	2306 MELISSA OSWALD	44.38					
1	09/03/24	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	09/03/24	14 MILES @ 0.67	9.38			2160 251 460200	370	101000
93594	87166S	614 LEXIS NEXIS MATTHEW BENDER	181.10					
1	42559537 09/11/24	MT REPORTS BOUND VOL 415	155.00*			2180 208 410331	320	101000
2	42559537 09/11/24	FREIGHT - DIST COURT	26.10			2180 208 410331	312	101000
93595	87167S	6478 MIDWEST LABORATORIES INC	228.80					
1	1201559 09/04/24	HAY TEST - EXT	228.80*			2290 249 450450	250	101000
93596	87168S	6075 MILLER'S FABRICATION & CONST INC	35.44					
1	6467 09/19/24	BR-GREASE CAP,NUT,WASHER	15.44			2110 218 430200	233	101000
2	6467 09/19/24	BR-WELDING,SAW,MECHANIC	20.00			2110 218 430200	362	101000
93597	87169S	7847 MODERNA US, INC	4,100.00					
1	902567934 09/19/24	COVID VACCINE - PUB HLTH	4,100.00			2275 214 440100	220	101000
93598	87170S	2273 MONTANA RADIATOR WORKS	2,984.00					
1	1376 08/23/24	J-R&R TANKS RECORE RADIATOR	300.00		218	2130 218 430236	362	101000
2	1376 08/23/24	J-CORE,BOLTS & GSKTS,CAG GROMM	1,984.00		218	2130 218 430236	233	101000
3	1376 08/23/24	J-CHARGE AIR COOLER	700.00		218	2130 218 430236	362	101000
93599	87171S	389 MONTANA WEED CONTROL ASSOCIATION	100.00					
1	1334 09/09/24	FALL WEED MANAGE TRAIN SCHWEND	100.00			2190 246 431100	330	101000

02/10/25
11:31:50

CARBON COUNTY
Claim Details

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93600	87172S	2357 MOTOR POWER EQUIPMENT CO	1,714.32					
1	01BI526558 09/24/24	BR-FAN HUB, CLUTCH FAN COR	1,714.32			2130 218 430236	233	101000
93601	87173S	2417 NAPA	352.39					
1	008060 09/19/24	RL-AIR HOSE	191.02			2110 218 430200	241	101000
2	007950 09/18/24	ANTIFREEZE, 15W40 - WEED	110.91			2190 246 431100	231	101000
3	007950 09/18/24	OIL FILTER - WEED	38.98			2190 246 431100	232	101000
4	006680 08/29/24	BUG CLEANER,FUEL SYS CLEANER	11.48			2300 209 420100	231	101000
93602	87174S	790 PACIFIC STEEL & RECYCLING	783.64					
1	8827274 09/19/24	BR-ANGLE IRON, FLAT IRON, SQ	302.32*			2130 218 430236	420	101000
2	8827274 09/19/24	BR-ROUND,CHANNEL,REC TUBE,SQ	481.32*			2130 218 430236	420	101000
93603	87175S	7555 PHARMCHEM	1,168.42					
1	4344355 09/11/24	FENTANYL SCREEN,SWEAT PATCH	602.17			2915 209 420260	220	101000
2	4344355 09/11/24	FREIGHT	23.10			2915 209 420260	312	101000
3	434274 08/31/24	SWEAT PATCH	543.15			2915 209 420260	220	101000
93604	87176S	7825 PHIL'S GLASS	1,646.00					
1	08/28/24	BR-GRADER GLASS INSTALL, TRVL	401.34		442	2130 218 430236	362	101000
2	08/28/24	BR-URETHANE	40.00		442	2130 218 430236	233	101000
3	08/28/24	BR-ROCK CHIP REPAIR, TRAVEL	131.33		206	2130 218 430236	362	101000
4	08/28/24	BR-ROCK CHIP REPAIR, TRAVEL	91.33		236	2130 218 430236	362	101000
5	09/09/24	BR-GRADER GLASS INSTALL, TRVL	484.00		426	2130 218 430236	362	101000
6	09/09/24	BR-URETHANE	40.00		426	2130 218 430236	233	101000
7	09/09/24	BR-WINDSHIELD CUT TO SIZE	458.00		426	2130 218 430236	362	101000
93605	87177S	7308 PINEY HELMUTH	80.40					
1	09/12/24	PICK UP BALLOTS BILLINGS	80.40*			1000 202 410640	370	101000
93606	87178S	2599 PRINTELECT	110.90					
1	34115 09/25/24	LOCK SEALS, BALLOT SEALS-ELECT	89.00*			1000 202 410640	220	101000
2	34115 09/25/24	FREIGHT-ELECTION	21.90*			1000 202 410640	312	101000
93607	87179S	6509 PURCHASE POWER	258.55					
1	1026-8253 09/16/24	POSTAGE METER, ADDED POSTAG	258.55			1000 210 411100	311	101000
93608	87180S	4048 QUILL CORPORATION	684.02					
1	40298789 08/28/24	DYMO,WASTE RECEPTACLE,MOUSE	145.97			1000 203 410540	210	101000
2	40298789 08/28/24	SCISSOR,TAPE DISPNCR,DRAWER	158.20			1000 203 410540	210	101000
3	40301063 08/28/24	CALCULATOR	119.20			1000 203 410540	210	101000
4	40301782 08/28/24	CALCULATOR	119.20			1000 203 410540	210	101000
5	40473863 09/10/24	BINDER	18.69			1000 203 410540	210	101000
6	40473863 09/11/24	BINDER - RETURN	-18.69			1000 203 410540	210	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	40682272 09/20/24	ZEBRA RECORDING LABELS	119.99			2393 202 410900	210	101000
8	40705117 09/23/24	PHONE SHOULDER REST	21.46			1000 203 410540	210	101000
93609	87181S 4873	RDO EQUIPMENT CO.	16,200.03					
1	P3430512 08/27/24	BR-WINDOWPANE	900.00		442	2130 218 430236	233	101000
2	P3430512 08/27/24	BR-FREIGHT	47.48		442	2130 218 430236	312	101000
3	P3476112 09/09/24	J-FILTER KIT	128.65		425	2130 218 430236	233	101000
4	P3477612 09/09/24	J-BULK DEF	158.47			2130 218 430236	231	101000
5	P3286212 07/26/24	BR-HEADLIGHT INTERNAL BILLIN	-68.18			2130 218 430236	233	101000
6	P3276408 08/07/24	BR-SLOPE METER TRANSFER INV	-123.75			2130 218 430236	233	101000
7	P3276408 08/07/24	BR-FREIGHT TRANSFER INV	-14.42			2130 218 430236	312	101000
8	W4395912 09/12/24	BR-DEF HEADER FAIL	3,204.60		430	2130 218 430236	362	101000
9	W4395912 09/12/24	BR-DEF HEADER FAIL	2,125.59		430	2130 218 430236	233	101000
10	W4395912 09/12/24	BR-CODE NOT RESET	411.60		430	2130 218 430236	362	101000
11	P3510912 09/17/24	J-SCARFIER	4,050.00		403	2130 218 430236	233	101000
12	P3517012 09/18/24	BR-FITTINGS, LABELS	110.90		422	2130 218 430236	233	101000
13	P3518012 09/18/24	J-FLTR ELMNT & KIT, AIR FILT	1,527.33		440	2130 218 430236	233	101000
14	P3521712 09/19/24	J-FILTER RETURN	-381.63			2130 218 430236	233	101000
15	P3523412 09/19/24	J-CUTTING EDGE	1,284.50			2130 218 430236	233	101000
16	W4450112 09/23/24	J-VALVE ADJUSTMENT	483.65		425	2130 218 430236	233	101000
17	W4450112 09/23/24	J-VALVE ADJUSTMENT	2,217.60		425	2130 218 430236	362	101000
18	P3557712 09/25/24	BR-FITTING	137.64		426	2130 218 430236	233	101000
93610	87182S 172	RED LODGE ACE HARDWARE	496.48					
1	491925 08/27/24	KEYS-RL AIRPORT	9.18*			2170 220 430301	220	101000
2	491968 08/28/24	GLOVES -CO BLDG GROUNDS	9.99			1000 213 411200	220	101000
3	492003 08/29/24	BLEACH,LYSOL.PLUGIN,REPEL-CH	53.00			1000 213 411200	224	101000
4	492188 09/05/24	DRAWER ORGANIZER-TREAS	25.98			1000 203 410540	210	101000
5	492192 09/05/24	KILLER VGTN CNCNTRT-CO BLDG	49.99			1000 213 411200	220	101000
6	492205 09/05/24	PLUG DRP SYS DBLEND-CO BLDG	5.99			1000 213 411200	220	101000
7	492312 09/10/24	BALLAST, ELEC CORD-CO BLDG ADM	87.97			1000 213 411200	236	101000
8	492335 09/10/24	CORD APPL-CO BLDG PSB	18.99			1000 213 411200	236	101000
9	492363 09/11/24	HORZ DUP CVR-CO BLDG PSB	5.99			1000 213 411200	220	101000
10	492409 09/12/24	BULB LED-CO BLDG CH	18.99			1000 213 411200	220	101000
11	492533 09/17/24	WASTEBASKET,REFILL-CO BLDG ADM	22.98			1000 213 411200	220	101000
12	492538 09/17/24	HILLMAN-CO BLDG PSB	1.90			1000 213 411200	220	101000
13	492573 09/18/24	RUG GRIPPER-CO BLDG ADMIN	12.99			1000 213 411200	220	101000
14	492575 09/18/24	RL-HILLMAN	3.68			2110 218 430200	220	101000
15	492582 09/18/24	RL-LIGHTED CONNECTOR	47.97			2110 218 430200	220	101000
16	492603 09/19/24	MOUNT TAPE-CO BLDG ADMIN	9.59			1000 213 411200	220	101000
17	492605 09/19/24	MOUNT TAPE-CO BLDG ADMIN	9.59			1000 213 411200	220	101000
18	492621 09/19/24	PAINT,BRUSH,POT MIX-CO BLDG CH	58.16			1000 213 411200	220	101000
19	492626 09/19/24	ARMOR ALL,GLASS CLEANER-SANIT	13.58			1000 215 440160	220	101000
20	492741 09/24/24	DRILL BIT-CO BLDG GROUNDS	8.99			1000 213 411200	241	101000
21	492754 09/25/24	SANDSCREEN - FAIR	3.99*			2160 251 460200	220	101000

02/10/25
11:31:50

CARBON COUNTY
Claim Details

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
22	492773 09/25/24	DRILL BIT - CO BLDG GROUNDS	16.99			1000 213 411200	241	101000
93611	87183S 96	RED LODGE COLLISION CENTER LTD	1,069.50					
1	17192 09/18/24	REPAIR 10-9 - SHERIFF	304.50		3375	2300 209 420100	232	101000
2	17192 09/18/24	REPAIR 10-9 - SHERIFF	765.00		3375	2300 209 420100	361	101000
93612	87184S 3911	REDD'S PRINTS & SIGNS INC.	596.46					
1	32699 09/17/24	RL-SPEED LIMIT 25,SCHOOL,YIELD	596.46			2110 218 430200	242	101000
93613	87185S 7367	RIMROCK ENGINEERING, INC	660.00					
1	03-45414 09/23/24	RL-DENSITY TEST	420.00			2110 218 430200	920	101000
2	03-45414 09/23/24	RL-TRIP CHARGE	240.00			2110 218 430200	920	101000
93614	87186S 3067	RIVERSIDE CONTRACTING INC.	35,119.57					
1	2320-2320 09/10/24	BR-E PRIOR ROAD ASPHALT	35,119.57			2111 218 430200	470	101000
93615	87187S 6109	SARAH BIRKELO	140.70					
1	07/15/24	FAIR MEETING	20.10			2160 251 460200	370	101000
2	07/22/24	FAIR MEETING	20.10			2160 251 460200	370	101000
3	07/24/24	FAIR MEETING	20.10			2160 251 460200	370	101000
4	07/25/24	FAIR MEETING	20.10			2160 251 460200	370	101000
5	07/26/24	FAIR MEETING	20.10			2160 251 460200	370	101000
6	07/27/24	FAIR MEETING	20.10			2160 251 460200	370	101000
7	09/03/24	FAIR MEETING	20.10			2160 251 460200	370	101000
93616	87188S 7415	SANOFI PASTEUR INC	3,502.51					
1	7141445338 08/27/24	FLU VACCINES - PUB HLTH	3,502.51			2275 214 440100	222	101000
93617	87189S 7848	SCOTT HANCOCK	62.50					
1	2525 09/19/24	NOXIOUS WEED COST SHARE	62.50			2190 246 431100	222	101000
93618	87190S 7429	SHANE WAREHIME	39.02					
1	09/03/24	HONORARIUM FAIR	35.00			2160 251 460200	370	101000
2	09/03/24	6 MILES @ 0.67	4.02			2160 251 460200	370	101000
93619	87191S 1980	SHERI HATTEN	43.31					
1	4244399105 08/31/24	MSR CP,CLNR,TOWLS,KLENEX-E	16.51			2290 249 450410	210	101000
2	09/05/24	40 @ 0.67 TRAVEL LAUREL - EXT	26.80			2290 249 450410	370	101000
93620	87192S 736	SIRCHIE ACQUISITION COMPANY, LLC	32.45					
1	0662912-IN 09/10/24	EVIDENCE BAGS - SHERIFF	32.45			2300 209 420100	220	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93621	87193S	1600 SMITH FUNERAL CHAPEL-BLGS	350.00					
1	BRIAN HAW 09/19/24	REMOVAL HAW, BRIAN	350.00			2300 212 420800	357	101000
93622	87194S	7383 SPRY CONSULTING	3,900.00					
1	0000058 09/07/24	DEQ REVIEW	780.00*			1000 215 440160	390	101000
2	0000059 09/19/24	DEQ REVIEW	3,120.00*			1000 215 440160	390	101000
93623	87195S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.	664.83					
1	2252603 08/26/24	AM122510MG 25/10R12-WEED	508.00			2190 246 431100	239	101000
2	2252603 08/26/24	SEALANT,DISPOSAL - WEED	87.00			2190 246 431100	239	101000
3	2252603 08/26/24	DISMOUNT/MOUNT-WEED	60.00			2190 246 431100	362	101000
4	2252603 08/26/24	SERVICE CHARGE - WEED	9.83			2190 246 431100	330	101000
93624	87196S	5641 SUBWAY OF RED LODGE	8.52					
1	1951 09/04/24	INMATE MEAL - SHERIFF	8.52			2300 209 420230	370	101000
93625	87197S	1998 TAMI R HOINES	40.20					
1	09/13/24	PHEP CRI EXERCISE LAUREL	40.20			2978 214 440550	370	101000
93626	87198S	5515 TIFCO INDUSTRIES INC	62.63					
1	72017898 09/19/24	BR-WIPER BLADE	18.73			2110 218 430200	233	101000
2	72017898 09/19/24	BR-DISPOSABLE GLOVES	43.90			2110 218 430200	222	101000
93627	87199S	5054 TOM KOHLEY	108.00					
1	08/11/24	BLACK CANYON FIRE DNRC RATE	54.00			1000 245 420440	370	101000
2	08/22/24	BARBER DRAW FIRE DNRC RATE	26.00			1000 245 420440	370	101000
3	ESX7R 08/23/24	BARBER DRAW FIRE DNRC RATE	28.00			1000 245 420440	370	101000
93628	87200S	33 TOWN & COUNTRY SUPPLY ASSN	20,210.44					
1	443452 08/27/24	JOLIET FUEL	873.91			2130 218 430236	231	101000
2	442157 08/28/24	RED LODGE LUTHER FUEL	1,452.85			2130 218 430236	231	101000
3	442168 08/30/24	BRIDGER UNLEADED FUEL	828.07			2130 218 430236	231	101000
4	442168 08/30/24	BRIDGER FUEL	1,080.81			2130 218 430236	231	101000
5	443983 09/03/24	JOLIET FUEL	1,853.57			2130 218 430236	231	101000
6	443980 09/03/24	RED LODGE FUEL	1,459.50			2130 218 430236	231	101000
7	442668 09/09/24	JOLIET FUEL	1,186.01			2130 218 430236	231	101000
8	442667 09/09/24	RED LODGE FUEL	1,465.07			2130 218 430236	231	101000
9	444118 09/11/24	BRIDGER FUEL	3,544.32			2130 218 430236	231	101000
10	443500 09/12/24	JOLIET FUEL	743.49			2130 218 430236	231	101000
11	442749 09/18/24	JOLIET FUEL	1,558.37			2130 218 430236	231	101000
12	442750 09/18/24	RED LODGE FUEL	1,275.03			2130 218 430236	231	101000
13	444156 09/20/24	RED LODGE FUEL	1,572.89			2130 218 430236	231	101000
14	444412 09/25/24	JOLIET UNLEADED FUEL	255.67			2130 218 430236	231	101000
15	444412 09/25/24	JOLIET FUEL	290.19			2130 218 430236	231	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
16	444173 09/25/24	BRIDGER FUEL	770.69			2130 218 430236	231	101000
93629	87201S 105	TRACTOR & EQUIPMENT CO.	5,282.38					
1	BLWO237359 08/29/24	J-EMISSIONS CODE	3,223.30		432	2130 218 430236	362	101000
2	BLWO237359 08/29/24	J-EMISSIONS CODE	969.20		432	2130 218 430236	233	101000
3	BLCS845794 09/18/24	J-AIR FILTER	80.14		432	2130 218 430236	233	101000
4	BLCS845698 09/18/24	RL-TUBE ASSEMBL	119.74		424	2130 218 430236	233	101000
5	BLCS845698 09/18/24	RL-FREIGHT	37.00		424	2130 218 430236	312	101000
6	BLCS845795 09/18/24	RL-OW-20 HYRAULIC FLUID	890.00			2130 218 430236	231	101000
7	BLCR101710 09/19/24	RL-CREDIT FREIGHT	-37.00		424	2130 218 430236	312	101000
93630	87202S 6858	TRADER'S DISPATCH, INC	555.00					
1	09/20/24	4-H AD WITH GREEN COLOR-FAIR	555.00			2160 251 460200	330	101000
93631	87203S 6621	TRANSUNION RISK AND ALTERNATIVE	300.00					
1	202408-1 09/01/24	TLO 8/1-31/2024	300.00			2300 209 420100	390	101000
93632	87204S 5583	TRITECH SOFTWARE SYSTEMS	120.00					
1	419194 09/03/24	PROQA FIELD OPS	120.00			2850 209 420750	332	101000
93633	87205S 525	TRUENORTH STEEL	19,649.50					
1	BWF000137 09/12/24	COTTONWOOD CREEK BRIDGE 21x	19,649.50*			2821 218 430200	932	101000
93634	87206S 5434	US BANK	13,118.97					
1	ESX7R 08/22/24	EXAM & ANSWER SHEET - EXT	1,459.80*			2290 249 450450	250	101000
2	ESX7R 08/22/24	FREIGHT - EXT	55.86*			2290 249 450450	312	101000
3	548007 08/27/24	WINDSHIELD - EXT	99.99			2290 249 450410	361	101000
4	548007 08/27/24	WINDSHIELD - EXT	345.47			2290 249 450410	232	101000
5	7649031 08/21/24	WHITEBOARD, MARKERS-SHERIFF	53.77			2850 209 420750	220	101000
6	1263968 08/09/24	GLOCK 9MM CS CCPP543-SHERIFF	481.00			2300 209 420100	227	101000
7	1263968 08/09/24	FREIGHT - SHERIFF	25.00			2300 209 420100	312	101000
8	4823421 08/26/24	ICE MAKER-DISPATCH	159.98			2850 209 420750	210	101000
9	4553856 08/16/24	DSP RADIO SUPPLIES-DISPATCH	341.75			2996 312 411241	921	101000
10	132 08/01/24	ANIMAL CARE-SHERIFF	470.60			2300 209 420100	351	101000
11	762237 08/27/24	PROGRAM REMOTE KEY-SHERIFF	198.38		1921	2300 209 420100	232	101000
12	762237 08/27/24	PROGRAM REMOTE KEY-SHERIFF	52.99		1921	2300 209 420100	361	101000
13	7757016 08/30/24	SERVER RACKS-DISPATCH	149.84			2996 312 411241	921	101000
14	3168 09/03/24	SERVER RACKS-DISPATCH	543.97			2996 312 411241	921	101000
15	3168 09/03/24	FOREIGN FEE-DISPATCH	10.87			2996 312 411241	921	101000
16	1898636 09/01/24	LYSOL, PEN, DVD SLEEVE-SHERIF	59.50			2300 209 420100	210	101000
17	5065842 09/05/24	DSP RADIO POWER SUPPLY BREAKE	196.48			2996 312 411241	921	101000
18	5065842 09/05/24	FREIGHT-DISPATCH	18.51			2996 312 411241	921	101000
19	09/04/24	STAMPS.COM	50.00			2300 209 420100	311	101000
20	09/04/24	STAMPS.COM	25.00			2300 209 420100	311	101000
21	27498751 09/04/24	LATENT PRINT KIT-SHERIFF	34.99			2300 209 420100	220	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
22	27498751 09/04/24	FREIGHT-SHERIFF	9.99			2300 209 420100	312	101000
23	SO-271901 09/06/24	CIRCUIT BREAKERS & PANEL-DI	620.00			2996 312 411241	921	101000
24	SO-271901 09/06/24	FREIGHT-DISPATCH	33.51			2996 312 411241	921	101000
25	09/10/24	STAMPS.COM	19.99			2300 209 420100	312	101000
26	09/11/24	LODGING HELENA-DISPATCH	535.04			2850 209 420750	370	101000
27	4126653 09/16/24	MARKERS - SHERIFF	10.97			2300 209 420100	210	101000
28	2528268 09/16/24	PRINTER TAPE - SHERIFF	23.79			2300 209 420100	210	101000
29	3742623 09/16/24	USB FLASH DRIVES - SHERIFF	118.85			2300 209 420100	210	101000
30	9349062 09/16/24	PRESSURE SWITCH/SLING STRAP	25.98			2300 209 420100	220	101000
31	9349062 09/16/24	FREIGHT - SHERIFF	6.99			2300 209 420100	312	101000
32	4256258 09/18/24	RETURN TRAY	-58.90			1000 201 410510	210	101000
33	9250628 08/28/24	FILING CABINET - HR	57.98			1000 201 410800	210	101000
34	9250628 08/28/24	FREIGHT - HR	39.99*			1000 201 410800	312	101000
35	360197552 08/29/24	TOLL-FREE AND CALL ME-CO BL	25.94			1000 213 411200	332	101000
36	2317850 08/28/24	USB SPLITTER-TREAS	11.99			1000 203 410540	210	101000
37	K7JBICRPVR1 09/03/24	DROPBOX-CO BLDG	19.99			1000 213 411200	332	101000
38	1134356104 08/29/24	CURVED MONITOR-TREAS	119.99			1000 203 410540	210	101000
39	E0400TBTXN 09/05/24	MICROSOFT - CO BLDG	157.82			1000 213 411200	332	101000
40	E0400TBIJ6 09/05/24	MICROSOFT - CO BLDG	277.16			1000 213 411200	332	101000
41		LOGMEINJOINME-PUBLIC HEALTH	239.88			2275 214 440100	332	101000
42	2594636 09/10/24	STANDING DESK - COM	56.07			1000 201 410100	210	101000
43	8421032 09/11/24	ADDRESS LABELS - ELECTION	54.78*			1000 202 410640	210	101000
44	541384 09/12/24	LODGING GLASGOW TREAS	470.24			1000 203 410540	370	101000
45	541385 09/12/24	LODGING GLASGOW TREAS	470.24			1000 203 410540	370	101000
46	5439460 09/17/24	KEYBOARD DRAWER TRAY-FINANCE	54.89			1000 201 410510	210	101000
47	497250841 09/18/24	SUPERVISOR TRAINING	1,000.00*			1000 213 510332	380	101000
48	8166610 09/21/24	BLINK SUBSCRIPTION - CO BLDG	100.00			1000 213 411200	332	101000
49	1573836 09/12/24	BR-FLASHLIGHT	292.52			2110 218 430200	241	101000
50	497219382 08/23/24	SUPERVISOR TRAINING	250.00*			1000 213 510332	380	101000
51	819101 08/23/24	TOTE, SMRT BRD CVR-DES	19.50			1000 252 420760	220	101000
52	819101 08/23/24	PAPER PLATES-LEPC	8.21			2387 252 420760	220	101000
53	8882636 08/28/24	FOOT REST-DES	16.99			1000 252 420760	210	101000
54	07930..23 09/02/24	GOOGLE ONE - DES	1.99			1000 252 420760	332	101000
55	2864318300 09/04/24	PHOTOGRAPHY PLAN - DES	9.99			1000 252 420760	332	101000
56	0605021 09/10/24	WHEEL CHOCKS-DES	96.48			1000 252 420760	220	101000
57	4187610 09/19/24	THERMOMETER INFRARED-SANIT	24.00			1000 215 440160	220	101000
58	4187610 09/19/24	FREIGHT-SANIT	6.95			1000 215 440160	312	101000
59	1156201 08/22/24	EXTENSION CORD-ELECTION	45.56*			1000 202 410640	210	101000
60	0371463 08/27/24	PAPER BINS - ELECTION	77.98*			1000 202 410640	210	101000
61	310395 08/30/24	SPOON, FORK, PLATE-CO BLDG	44.69			1000 213 411200	210	101000
62	6613813 08/22/24	ETENDER CORD-ELECTION	27.70*			1000 202 410640	210	101000
63	0393068 09/04/24	USB HUB SPLITTER,KEYBOARD-C/R	36.78*			1000 202 410900	210	101000
64	5418605 09/19/24	EARBUDS-C/R	25.95*			1000 202 410900	220	101000
65	5418605 09/19/24	CALCULATORS,EARBUD - ELECTION	27.15*			1000 202 410640	210	101000
66	1422660-0 06/26/24	STPL, PPR, ZIPLC, PN, TP, DSPR, B	216.78			2160 251 460200	210	101000

For the Accounting Period: 9/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
67	1422660-1 06/28/24	TONER-FAIR	352.77			2160 251 460200	210	101000
68	1422660-2 07/01/24	CABLE TIES - FAIR	36.55			2160 251 460200	210	101000
69	1422660-3 07/02/24	TONER - FAIR	88.49			2160 251 460200	210	101000
70	513033 09/03/24	POSTAGE - WEED	19.36			2190 246 431100	311	101000
71	136200 09/10/24	INTERNET - WEED	59.95			2190 246 431100	345	101000
72	2874448681 09/15/24	ACROBAT STANDARD - WEED	12.99			2190 246 431100	332	101000
73	08/27/24	REFUND MT INDEPENDENT NEWS	-0.60*			2275 214 440100	330	101000
74	GCLJ3Z 08/30/24	FLIGHT APHA CONF MINNEAPOLIS	321.43			2978 214 440550	370	101000
75	GCLJ3Z 08/30/24	FLIGHT APHA CONF MINNEAPOLIS	321.42			2979 214 440100	370	101000
76	08/30/24	BAGGAGE APHA CONF MINNEAPOLIS	35.00			2978 214 440550	370	101000
77	08/30/24	BAGGAGE APHA CONF MINNEAPOLIS	35.00			2979 214 440100	370	101000
78	A8A1D86F-2 08/31/24	ANNUAL NEWS SUB 24-25	50.00*			2275 214 440100	330	101000
79	112291 09/04/24	SHARPS CONTAINER DISPOSAL	102.98			2976 214 440190	222	101000
80	97453766 09/04/24	MEDICAL SUPPLIES	140.37			2976 214 440190	222	101000
81	97453766 09/04/24	MEDICAL SUPPLIES	4.43			2976 214 440190	222	101000
82	97453766 09/04/24	MEDICAL SUPPLIES	5.10			2976 214 440190	222	101000
83	97453766 09/04/24	MEDICAL SUPPLIES	31.15			2976 214 440190	222	101000
84	603113 09/13/24	BENADRYL -IZ/IAP	21.48			2976 214 440190	222	101000
85	4734434518 09/13/24	WATER,DONUTS-CRI EXERCISE	12.98			2979 214 440100	370	101000
86	497250899 09/18/24	SUPERVISOR TRAINING	500.00*			1000 213 510332	380	101000
87	240HSR 09/19/24	LODGING MTUPP HELENA	328.00			2978 214 440550	370	101000
88	209363 09/22/24	WHEEL BEARING PROTECTOR-GIS	23.99			1000 245 411851	232	101000
89	209366 09/22/24	TRAILER LOCK-FIRE	34.99			1000 245 420440	220	101000
90	09/22/24	UNDERCARRIAGE WASH FOR WEEDS	15.00*			1000 245 420440	232	101000
93635	87207S 754	USI INC.	108.98					
1	0398619301 09/13/24	OPTI CLEAR POUCH - CO BLDG	91.20			1000 213 411200	210	101000
2	0398619301 09/13/24	FREIGHT - CO BLDG	17.78			1000 213 411200	312	101000
93636	87208S 4961	WAYLON BOGGIO	93.96					
1	09/03/24	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	09/03/24	88 MILES @ 0.67	58.96			2160 251 460200	370	101000
93637	87209S 3739	WESTERN AG REPORTER	540.00					
1	22329 08/31/24	THANK YOU AD - FAIR	540.00			2160 251 460200	330	101000
93638	87210S 7136	WHARTON ASPHALT LLC	27,405.50					
1	2024-135 08/31/24	ROSCOE REPAVE FLOOD DAMAGE	27,405.50			2111 218 430200	470	101000
93639	87211S 711	YELLOWSTONE CO FINANCE	4,800.00					
1	09/24/24	HOUSING ACCORDINO, FREDERICK	1,100.00			2300 209 420240	392	101000
2	09/24/24	HOUSING ALVAREZ, GARRETT	300.00			2300 209 420240	392	101000
3	09/24/24	HOUSING CLENNEY, CLANCY	400.00			2300 209 420240	392	101000
4	09/24/24	HOUSING DOMSON, ASHLEIGH	1,200.00			2300 209 420240	392	101000
5	09/24/24	HOUSING STRATTON, DONALD	600.00			2300 209 420240	392	101000

02/10/25
11:31:50

CARBON COUNTY
Claim Details
For the Accounting Period: 9/24

Page: 36 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	09/24/24 HOUSING	VINCENT, CHARLES	300.00			2300 209 420240	392	101000
8	09/24/24 HOUSING	YOUNG, ADOLPH	900.00			2300 209 420240	392	101000
93640	87212S 4007 FM 99 --	THE MOUNTAIN	348.00					
1	24080119 08/31/24	DUI TASKFORCE	348.00			2950 209 420100	330	101000
		# of Claims 296	Total: 940,293.01					

02/10/25
11:31:50

CARBON COUNTY
Claim from Another Period Cancelled in this Period
For the Accounting Period: 9/24

Page: 37 of 39
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	*** Cancelled in 9/24 ***		*** Claim from another period (8/23) ***					
91146	7610 MAIL DROP 504M		5.00					
	CHECK RETURNED WITH CERTIFIED COPY OF RECORD 10-2023							
1	08/10/23 CERTIF DRIVING REC BOYLAN,SHER		5.00			1000 210 411100	357	101000
	*** Cancelled in 9/24 ***		*** Claim from another period (5/24) ***					
92771	177 TIRE-RAMA		480.00					
	PAID WITH A CREDIT CARD, NO ONE CLAIMS THE INVOICE							
1	901-6631 05/01/24 RL-AMERICAN FARMER 10 PLY		480.00*			2130 218 430236	239	101000
	# of Claims	2	Total:	485.00				

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	70,941.86
2100 RESORT TAX	
101000 CASH	1,092.00
2110 ROAD FUND	
101000 CASH	18,764.13
2111 ROAD VOTED MILLS	
101000 CASH	94,032.45
2130 BRIDGE FUND	
101000 CASH	73,058.54
2160 FAIR FUND	
101000 CASH	14,740.49
2170 AIRPORT FUND	
101000 CASH	819.56
2180 DISTRICT COURT	
101000 CASH	1,682.19
2190 NOXIOUS WEED FUND	
101000 CASH	1,571.87
2260 EMERGENCY DISASTER FUND	
101000 CASH	25,754.55
2275 PUBLIC HEALTH	
101000 CASH	9,256.42
2290 COUNTY EXTENSION FUND	
101000 CASH	9,566.03
2300 PUBLIC SAFETY FUND	
101000 CASH	44,708.30
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	174.00
2387 LEPC	
101000 CASH	8.21
2393 RECORDS PRESERVATION	
101000 CASH	246.15
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	175.70
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	264.59
2821 GAS TAX - SPECIAL ROAD/STREET ALLOCATION	
101000 CASH	37,107.50
2840 WEED GRANT FUND	
101000 CASH	19,662.50
2850 911 EMERGENCY	
101000 CASH	2,851.94
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	307.60
2915 ALTERNATIVE DETENTION	
101000 CASH	4,671.86
2950 DUI TASK FORCE	
101000 CASH	348.00
2973 M.C.H. FUND	
101000 CASH	75.00
2976 IMMUNIZATION FUND	
101000 CASH	443.01
2978 TOBACCO PREVENTION GRANT	

Fund/Account	Amount
101000 CASH	962.57
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	3,424.39
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	24.73
2989 IMMUNIZATION GRANT - COVID	
101000 CASH	101.02
2995 ARPA	
101000 CASH	477,097.43
2996 LATCF	
101000 CASH	11,063.48
4003 AIRPORT CAPITAL IMPROVEMENT FUND	
101000 CASH	12,114.55
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	2,695.39
Total:	939,808.01